

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: \$11,061.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 1 - 31, 2014	37.75	04/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 1 - 31, 2014	(37.75)	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 APRIL 01-30/14	37.75	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 JUNE 01-30/14	37.75	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MAY 1 - 31, 2014	37.75	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JUL 1 - 31, 2014	37.75	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 AUGUST 01-31/14	37.75	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 SEPTEMBER 01-30/14	37.75	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 OCTOBER 01-31/14	37.75	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	01-NOV-30-NOV, 2014	37.75	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 DECEMBER 01-31/14	37.75	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 JANUARY 01-31/15	37.75	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 FEBRUARY 01-28/15	37.75	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 MARCH 01-31/15	37.75	02/01/15
525400	SASKTEL	Telephone	849703399006 APRIL 13/14	327.24	05/01/14
525400	SASKTEL	Telephone	849703399006 MAY 13/14	337.96	06/01/14
525400	SASKTEL	Telephone	849703399006 JUNE 13/14	337.43	06/13/14
525400	SASKTEL	Telephone	849703399006 JULY 13/14	343.06	08/01/14

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525400	SASKTEL	Telephone	849703399006 AUGUST 13/14	331.94	08/13/14
525400	SASKTEL	Telephone	849703399006 SEPTEMBER 13, 2014	334.35	10/01/14
525400	SASKTEL	Telephone	849703399006 OCTOBER 13/14	333.95	11/01/14
525400	SASKTEL	Telephone	849703399006 NOVEMBER 13/14	332.27	11/13/14
525400	SASKTEL	Telephone	849703399006 DECEMBER 13/14	337.15	01/01/15
525400	SASKTEL	Telephone	849703399006 JANUARY 13/15	332.45	01/13/15
525400	SASKTEL	Telephone	849703399006 FEBRUARY 13/15	332.03	03/01/15
525400	SASKTEL	Telephone	849703399006 MARCH 13/15	329.42	03/13/15
525430	SASKTEL	Cell Phones	171612188005 APRIL 23/14	80.00	05/01/14
525430	SASKTEL	Cell Phones	171612188005 MAY 23/14	70.99	06/01/14
525430	SASKTEL	Cell Phones	171612188005 JUNE 23/14	68.13	07/01/14
525430	SASKTEL	Cell Phones	171612188005 JULY 23/14	80.55	08/01/14
525430	SASKTEL	Cell Phones	171612188005 AUGUST 23/14	69.85	09/01/14
525430	SASKTEL	Cell Phones	171612188005 SEPTEMBER 23/14	54.90	10/01/14
525430	SASKTEL	Cell Phones	171612188005 OCTOBER 23/14	52.97	11/01/14
525430	SASKTEL	Cell Phones	171612188005 NOVEMBER 23/14	75.19	12/01/14
525430	SASKTEL	Cell Phones	171612188005 DECEMBER 23/14	85.86	01/01/15
525430	SASKTEL	Cell Phones	171612188005 JANUARY 23/15	69.76	02/01/15
525430	SASKTEL	Cell Phones	171612188005 FEBRUARY 23/15	80.30	03/01/15
525430	SASKTEL	Cell Phones	RTV - G. BRKICH PERSONAL CALLS JAN/15	(28.64)	03/20/15
525430	SASKTEL	Cell Phones	171612188005 MARCH 23/15	65.82	03/23/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	2014-2015 WEB HOSTING FEE	283.50	04/15/14
530600	SASKTEL	Placement -Tender Ads	849703399006 APRIL 13/14	447.75	05/01/14
530600	SASKTEL	Placement -Tender Ads	849703399006 MAY 13/14	432.75	06/01/14
530600	SASKTEL	Placement -Tender Ads	849703399006 JUNE 13/14	432.75	06/13/14
530600	SASKTEL	Placement -Tender Ads	849703399006 JULY 13/14	428.20	08/01/14
530600	SASKTEL	Placement -Tender Ads	849703399006 AUGUST 13/14	488.20	08/13/14
530600	SASKTEL	Placement -Tender Ads	849703399006 SEPTEMBER 13, 2014	428.20	10/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$38,813.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	950.00	04/01/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	950.00	04/22/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	950.00	05/22/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	950.00	06/20/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	950.00	07/21/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	950.00	08/20/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	950.00	09/18/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	950.00	10/21/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	950.00	11/18/14
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	950.00	01/01/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	950.00	01/02/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	950.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	68.55	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	69.89	05/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-30/14	73.87	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.05	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.71	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	56.31	09/08/14

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.00	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.16	11/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.11	12/04/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.79	01/09/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.30	02/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.03	03/06/15
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	INSURANCE RENEWAL 02/11/14-02/11-15	598.00	10/14/14
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	WATER/SEWER SERVICE	75.00	07/01/14
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	JULY 1 - SEPT 30, 2014	75.00	10/01/14
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	WATER/SEWER JAN. 10-DEC.31/14	75.00	01/12/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 MAR. 19 - APR. 26/14	59.78	05/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 MAY 27, 2014	56.94	06/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JUNE 26, 2014	4.05	07/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 JULY 28, 2014	40.96	08/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 AUG 27, 2014	39.41	09/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 SEP 26, 2014	19.61	10/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 OCT 28, 2014	33.32	11/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 NOV 26, 2014	34.00	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 DEC 29/14	69.56	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 JAN 27, 2015	42.89	02/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 FEB 25, 2015	44.26	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 MAR 27, 2015	74.34	03/27/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 MAR. 19 - APR. 28/14	109.46	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 MAY 27/14	87.73	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 JUNE 26, 2014	70.23	07/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 JUL 28, 2014	114.22	08/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 AUG 27, 2014	93.23	09/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 SEP 26, 2014	73.73	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 OCT 28, 2014	104.22	11/01/14

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 NOV 26, 2014	83.85	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 DEC 29, 2014	82.97	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 JAN 27, 2015	102.28	02/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 FEB 25, 2015	88.83	03/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 MAR 27, 2015	69.17	03/27/15
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	POSTAGE	89.25	10/01/14
525000	LYKE, LAVONNE	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	212.28	03/25/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MONTHLY MAIL SERVICES - AUGUST	698.53	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DECEMBER 2014	738.12	01/01/15
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	REIMB BATTERY/STATIONARY/POSTAGE/OFFICE DECOR/MISC.	14.91	05/02/14
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE & POWER BAR	22.05	06/01/14
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	59.95	08/01/14
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	PHOTOS/MISC SUPPLIES/POSTAGE	31.55	08/20/14
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	36.16	09/12/14
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	61.25	10/20/14
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	COFFEE SUPPLIES/POSTAGE	33.78	01/01/15
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	51.05	03/02/15
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGE, OFFICE SUPPLIES	135.87	09/01/14
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	05/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	05/01/14

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	03/23/15
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	400.00	08/01/14
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	12/01/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	188.99	05/01/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	186.53	05/01/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	136.53	06/01/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	148.00	07/01/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING - NO GST	50.00	10/01/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	184.50	11/01/14
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	106.84	01/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	118.68	02/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	210.00	02/01/15
530500	DAVIDSON MIDGET HUSKIES HOCKEY	Media Placement	ADVERTISING	250.00	12/01/14
530500	DUNDURN WHEATKINGS	Media Placement	ADVERTISING	250.00	11/10/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	HANLEY COMPOSITE SCHOOL	Media Placement	ADVERTISING	70.00	10/07/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO TAX	171.68	12/20/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	97.86	03/27/15
530500	KENASTON LIBRARY	Media Placement	ADVERTISING	45.00	08/01/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	20.00	06/01/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	12.00	11/10/14
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	74.16	01/01/15
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	74.16	03/16/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	358.56	04/01/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	327.96	04/08/14

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530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	257.04	05/09/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	150.60	11/01/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	80.96	11/11/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	198.96	01/01/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	299.96	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	74.70	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	06/17/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.00	01/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	128.64	05/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	05/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	227.52	05/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	144.96	06/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	81.25	06/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	81.25	07/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	120.96	07/11/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	65.00	08/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	32.50	09/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	113.70	10/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	90.96	11/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	101.76	11/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	96.48	12/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	90.96	12/01/14
530500	WATROUS MANITOU	Media Placement	ADVERTISING	90.96	01/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	215.76	02/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	90.96	02/03/15
530500	WATROUS MANITOU	Media Placement	WATROUS MANITOU	189.30	03/30/15

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530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	93.50	05/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	115.50	05/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	240.25	05/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING NO GST	88.00	05/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	228.00	05/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	132.00	05/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING NO GST	162.00	05/09/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	148.50	06/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	144.00	08/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	165.00	11/01/14
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	144.00	01/01/15
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	144.00	02/01/15
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	165.00	02/01/15
530500	WYNYARD ADVANCE LTD.	Media Placement	WYNYARD ADVANCE	162.00	03/24/15
530800	DAVIDSON LEADER	Publications	NEWSLETTERS-NO POST ON READING MATERIAL	1,090.07	08/05/14
530800	DAVIDSON LEADER	Publications	NEWSLETTER	1,014.49	03/30/15
530900	CORPORATE EXPRESS	Promotional Items	SASK PINS & FLAGS	1,218.63	02/16/15
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	307.91	03/01/15
530900	CORPORATE EXPRESS	Promotional Items	OFFICE SUPPLIES/FLAGS & PINS	1,489.62	03/24/15
530900	DAVIDSON LEADER	Promotional Items	CALENDARS	1,792.21	01/01/15
531000	PETIT, DONNA M.	Audio/Visual Supplies and Processing	PHOTOS/MISC SUPPLIES/POSTAGE	6.86	08/20/14
542000	PETIT, DONNA M.	Travel	C.A. TRAVEL MAY 26, 2014	99.61	06/01/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	PAPER	127.67	04/01/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	POST IT	8.40	05/01/14
550000	PETIT, DONNA M.	Stationery and Office Supplies	REIMB BATTERY/STATIONARY/POSTAGE/OFFICE DECOR/MISC.	6.90	05/02/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$38,813.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	DAVIDSON LEADER	Books, Mags and Ref Materials	SUBSCRIPTION - GREG BRKICH	30.48	03/17/15
550200	LANIGAN ADVISOR	Books, Mags and Ref Materials	SUBSCRIPTION-GREG BRKICH	30.48	03/01/15
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	G. BRKICH SUBSCRIPTION	47.62	02/01/15
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	GREG BRKICH SUB - NO GST	42.86	04/01/14
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION - G.BRKICH	118.00	04/01/14
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION 143097 BRKICH	330.00	04/01/14
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION-G.BRKICH	36.19	02/09/15
550200	WESTERN PRODUCER PUBLICATIONS	Books, Mags and Ref Materials	SUB. #2030527 GREG BRKICH	86.24	12/08/14
555000	CORPORATE EXPRESS	Other Material and Supplies	TONER CARTRIDGE, OFFICE SUPPLIES	29.06	09/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	80.92	12/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	29.14	03/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	64.43	03/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/FLAGS & PINS	199.82	03/24/15
555000	DAVIDSON HOME HARDWARE	Other Material and Supplies	MISC. SUPP.	136.49	05/05/14
555000	LYKE, LAVONNE	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	10.75	03/25/15
555000	PETIT, DONNA M.	Other Material and Supplies	REIMB BATTERY/STATIONARY/POSTAGE/OFFICE DECOR/MISC.	43.79	05/02/14
555000	PETIT, DONNA M.	Other Material and Supplies	POSTAGE & POWER BAR	15.39	06/01/14
555000	PETIT, DONNA M.	Other Material and Supplies	PHOTOS/MISC SUPPLIES/POSTAGE	5.05	08/20/14
555000	PETIT, DONNA M.	Other Material and Supplies	COFFEE SUPPLIES/POSTAGE	43.77	01/01/15
555000	V & S	Other Material and Supplies	MISC SUPPLIES	24.65	04/01/14
555000	V & S	Other Material and Supplies	MISC SUPPLIES	18.35	04/01/14
555000	V & S	Other Material and Supplies	COFFEE SUPPLIES	10.99	04/01/14
555000	V & S	Other Material and Supplies	MISC. SUPPLIES	39.34	07/01/14
555000	V & S	Other Material and Supplies	MISC. SUPPLIES	7.32	07/01/14
555000	V & S	Other Material and Supplies	MISC. SUPPLIES	14.16	07/01/14
555000	V & S	Other Material and Supplies	MISC. SUPPLIES	16.36	07/01/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$38,813.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	4.50	08/01/14
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	5.76	08/01/14
555000	V & S	Other Material and Supplies	OFFICE & MISC. SUPPLIES	15.73	08/01/14
555000	V & S	Other Material and Supplies	PACKING TAPE	7.34	10/01/14
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	16.55	10/01/14
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	28.95	10/01/14
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	24.43	12/01/14
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	37.86	12/01/14
555000	V & S	Other Material and Supplies	MISC. OFFICE SUPPLIES	25.58	03/01/15
555000	V & S	Other Material and Supplies	MISC. OFFICE SUPPLIES	32.30	03/01/15
555000	V & S	Other Material and Supplies	CALCULATOR	12.59	03/01/15
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	36.18	03/01/15
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	39.87	03/01/15
564600	PETIT, DONNA M.	Computer Software -Exp	PROGRAM	65.89	11/10/14
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	CHAIR	571.84	03/02/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$62,433.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	03/17/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	-741.25	04/14/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,374.55	11/25/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	12/09/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	01/06/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,374.55	09/16/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,277.51	05/13/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,374.55	10/01/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,767.28	03/31/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	03/03/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	947.59	12/22/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,342.42	06/24/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	01/20/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	-969.68	04/14/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,596.95	04/02/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	05/13/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	789.66	09/03/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	710.69	03/03/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	947.59	11/12/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	02/03/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	710.69	10/28/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,669.09	12/22/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	06/10/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	857.96	05/01/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	01/06/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	710.69	08/19/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,374.55	09/03/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	11/12/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$62,433.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	02/03/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	03/17/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	789.66	08/06/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	11/25/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	07/22/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	10/15/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	12/09/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	05/01/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,374.55	08/19/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	08/06/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,767.27	10/15/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	01/20/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	06/24/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	897.25	04/15/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	07/08/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,105.52	02/18/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,105.52	10/01/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	06/10/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	860.40	04/02/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	07/22/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	07/08/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,558.77	04/15/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	05/27/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	03/31/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	710.69	05/27/14
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	09/16/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-818.43	04/25/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,680.72	04/10/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	0.00	04/02/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$62,433.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	10/28/14
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	02/18/15

