

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:

\$8,786.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET APRIL/14	52.50	05/01/14
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 - SEPTEMBER/14	52.50	09/03/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET OCTOBER/14	52.50	10/17/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET NOVEMBER/14	52.50	11/04/14
525400	FACT COMPUTERS LTD.	Telephone	TECHNICAL SUPPORT	146.48	12/01/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET DECEMBER/14	52.50	12/03/14
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	02/05/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MARCH/15	52.50	03/04/15
525400	SASKTEL	Telephone	893012199006 APRIL 28/14	255.01	05/01/14
525400	SASKTEL	Telephone	894334599002 APRIL 04/14	84.99	05/01/14
525400	SASKTEL	Telephone	894334599002 MAY 04/14	84.99	05/04/14
525400	SASKTEL	Telephone	893012199006 MAY 28/14	253.07	06/01/14
525400	SASKTEL	Telephone	894334599002 JUNE 04/14	85.85	06/04/14
525400	SASKTEL	Telephone	894334599002 JULY 04/14	84.99	07/04/14
525400	SASKTEL	Telephone	893012199006 JULY 28/14	258.43	08/01/14
525400	SASKTEL	Telephone	893012199006 JULY 28/14	259.01	08/01/14
525400	SASKTEL	Telephone	894334599002 AUGUST 04/14	84.99	08/04/14
525400	SASKTEL	Telephone	893012199006 AUGUST 28/14	263.24	09/01/14
525400	SASKTEL	Telephone	894334599002 SEPTEMBER 04/14	84.99	09/04/14
525400	SASKTEL	Telephone	893012199006 SEPTEMBER 28/14	260.19	10/01/14
525400	SASKTEL	Telephone	894334599002 OCTOBER 04/14	84.99	10/04/14
525400	SASKTEL	Telephone	893012199006 OCTOBER 28/14	259.38	11/01/14
525400	SASKTEL	Telephone	894334599002 NOVEMBER 04/14	84.99	11/04/14
525400	SASKTEL	Telephone	893012199006 NOVEMBER 28/14	264.01	12/01/14

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525400	SASKTEL	Telephone	894334599002 DECEMBER 04/14	88.71	12/04/14
525400	SASKTEL	Telephone	893012199006 DECEMBER 28/14	259.25	01/01/15
525400	SASKTEL	Telephone	894334599002 JANUARY 04/15	87.19	01/04/15
525400	SASKTEL	Telephone	893012199006 JANUARY 28/15	265.38	02/01/15
525400	SASKTEL	Telephone	894334599002 FEBRUARY 04/15	93.28	02/04/15
525400	SASKTEL	Telephone	894334599002 MARCH 04/15	92.69	03/04/15
525400	SASKTEL	Telephone	893012199006 FEBRUARY 28/15	262.54	03/11/15
525400	SASKTEL	Telephone	893012199006 MARCH 28/15	264.88	03/28/15
525430	SASKTEL	Cell Phones	214136288009 APRIL 16/14	96.34	05/01/14
525430	SASKTEL	Cell Phones	214136288009 MAY 16/14	110.03	06/01/14
525430	SASKTEL	Cell Phones	214136288009 JUNE 16/14	90.88	07/01/14
525430	SASKTEL	Cell Phones	214136288009 JULY 16/14	90.96	08/01/14
525430	SASKTEL	Cell Phones	214136288009 AUGUST 16/14	88.02	09/01/14
525430	SASKTEL	Cell Phones	214136288009 SEPTEMBER 16/14	416.32	10/01/14
525430	SASKTEL	Cell Phones	C. BROTEN - PERSONAL USAGE	(312.70)	10/16/14
525430	SASKTEL	Cell Phones	214136288009 OCTOBER 16/14	88.02	11/01/14
525430	SASKTEL	Cell Phones	214136288009 NOVEMBER 16/14	88.69	12/01/14
525430	SASKTEL	Cell Phones	214136288009 DECEMBER 16/14	88.53	01/01/15
525430	SASKTEL	Cell Phones	214136288009 JANUARY 16/15	88.34	01/16/15
525430	SASKTEL	Cell Phones	214136288009 FEBRUARY 16/15	92.47	03/01/15
525430	SASKTEL	Cell Phones	214136288009 MARCH 16/15	88.02	03/16/15
525430	SASKTEL	Cell Phones	C. BROTEN - ANNUAL PERSONAL USAGE	(112.68)	03/26/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 APRIL 28/14	28.45	05/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 MAY 28/14	28.45	06/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 JULY 28/14	28.45	08/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 JULY 28/14	28.45	08/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 AUGUST 28/14	28.45	09/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 SEPTEMBER 28/14	28.45	10/01/14

Cam Broten
2014 - 2015

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529020	SASKTEL	Security Monitoring Contracts	893012199006 OCTOBER 28/14	28.45	11/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 NOVEMBER 28/14	28.45	12/01/14
529020	SASKTEL	Security Monitoring Contracts	893012199006 DECEMBER 28/14	28.45	01/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 JANUARY 28/15	28.45	02/01/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 FEBRUARY 28/15	28.45	03/11/15
529020	SASKTEL	Security Monitoring Contracts	893012199006 MARCH 28/15	28.45	03/28/15
530600	SASKTEL	Placement -Tender Ads	893012199006 APRIL 28/14	207.65	05/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 MAY 28/14	207.65	06/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 JULY 28/14	207.65	08/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 JULY 28/14	207.65	08/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 AUGUST 28/14	207.65	09/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 SEPTEMBER 28/14	207.65	10/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 OCTOBER 28/14	202.15	11/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 NOVEMBER 28/14	202.15	12/01/14
530600	SASKTEL	Placement -Tender Ads	893012199006 DECEMBER 28/14	202.15	01/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 JANUARY 28/15	202.15	02/01/15
530600	SASKTEL	Placement -Tender Ads	893012199006 FEBRUARY 28/15	202.15	03/11/15
530600	SASKTEL	Placement -Tender Ads	893012199006 MARCH 28/15	202.15	03/28/15
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB PHONE EQUIPMENT	19.75	10/14/14
558270	SASKTEL	Other Interest	894334599002 APRIL 04/14	1.70	05/01/14
558270	SASKTEL	Other Interest	214136288009 JUNE 16/14	1.93	07/01/14
558270	SASKTEL	Other Interest	893012199006 AUGUST 28/14	9.90	09/01/14
558270	SASKTEL	Other Interest	214136288009 NOVEMBER 16/14	8.33	12/01/14

Cam Broten
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: \$26,729.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 28, 2014	942.43	05/01/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	05/01/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 15, 2014	456.45	05/21/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	JUNE 2014 MLA REGINA ACCOMMODATIONS	1,500.00	06/25/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL MAY 22 - JULY 7, 2014	796.39	07/01/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,550.00	07/16/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATION	1,550.00	08/22/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/18/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL JULY 16 - SEPT 29, 2014	824.28	10/01/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL OCT 1 - NOV 5, 2014	1,486.02	11/06/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	11/06/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	12/01/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	DECEMBER 2014 MLA OFFICE RENT	1,550.00	12/24/14
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA JANUARY 2015 REGINA ACCOMMODATIONS	1,550.00	01/22/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL NOV 6 - DEC 8, 2014	1,143.73	01/22/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL DEC 16 - JAN 21, 2015	423.40	01/22/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL JAN 23 - FEB 11, 2015	606.48	02/13/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL FEB 12 - MAR 12, 2015	873.28	03/13/15
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/24/15

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2014 - 2015

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2014 - 2015 TOTAL: \$26,729.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BROTEN, CAMERON P.	Elected Rep -Travel	MLA TRAVEL MAR 12 - 31, 2015	926.63	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$56,067.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MATT RAMAGE PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES	577.50	03/27/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,233.75	04/01/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,233.75	04/22/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,233.75	05/22/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,233.75	06/20/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,233.75	07/21/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,233.75	08/20/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	462.08	09/18/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,233.75	10/21/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,233.75	11/18/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 RENT INCREASE	82.25	12/01/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	1,316.00	12/19/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,411.00	01/01/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 1/13 - SEPT 30/14 OCCUPANCY COSTS	1,565.35	01/01/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,411.00	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	235.55	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	253.77	05/09/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$56,067.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-30/14	227.14	06/10/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	244.43	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	196.55	08/11/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	214.04	09/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	241.72	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	256.42	11/03/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	286.29	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JANUARY 01-31/15	221.10	01/06/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	235.40	02/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	241.26	03/03/15
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	APRIL 2014 MLA OFFICE RENT	95.00	04/01/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	MAY 2014 MLA OFFICE RENT	95.00	04/22/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	JUNE 2014 MLA OFFICE RENT	95.00	05/22/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	JULY 2014 MLA OFFICE RENT	95.00	06/20/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	AUGUST 2014 MLA OFFICE RENT	95.00	07/21/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	SEPTEMBER 2014 MLA OFFICE RENT	95.00	08/20/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	OCTOBER 2014 MLA OFFICE RENT	95.00	09/18/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	NOVEMBER 2014 MLA OFFICE RENT	95.00	10/21/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	DECEMBER 2014 MLA OFFICE RENT	95.00	11/18/14
522300	FORTRESS PROPERTIES INC.	Rent of Other Equipment and Material	JANUARY 2014 MLA OFFICE RENT	95.00	12/19/14
522300	SASKATOON, CITY OF	Rent of Other Equipment and Material	GARBAGE COLLECTION/BIN RENTAL	30.00	05/01/14
522300	SASKATOON, CITY OF	Rent of Other Equipment and Material	GARBAGE COLLECTION/BIN RENTAL	30.00	08/01/14
522300	SASKATOON, CITY OF	Rent of Other Equipment and Material	GARBAGE COLLECTION/BIN RENTAL	30.00	11/01/14
522300	SASKATOON, CITY OF	Rent of Other Equipment and Material	GARBAGE COLLECTION/BIN RENTAL	30.00	01/01/15
522500	COOKE AGENCIES LTD.	Insurance Premiums	INSURANCE C700584110 CAM BROTEN, MLA	426.00	11/06/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 APRIL 1, 2014	159.69	04/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 MAY 1, 2014	106.19	05/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 JUNE 1, 2014	154.86	06/01/14

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 JULY 1, 2014	112.29	07/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 AUG 1, 2014	174.88	08/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 SEPT 1/14	172.91	09/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 OCT 1, 2014	147.87	10/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 NOV 1/14	65.41	11/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 DEC 1, 2014	134.15	12/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 JAN 1, 2015	115.16	01/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 FEB 1, 2015	145.08	02/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101868794 MAR 1/15	91.21	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 APRIL 9, 2014	154.49	05/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 MAY 9, 2014	141.18	05/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 JULY 10, 2014	37.96	07/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 AUG 12, 2014	87.69	08/12/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 DEC 9, 2014	139.19	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 DEC. 02/14-JAN. 07/15	136.92	01/12/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 FEB 9, 2015	115.81	02/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	358 163 0000 4 MAR 10, 2015	129.63	03/10/15
524600	BROTEN, CAMERON P.	Maintenance Contracts	REIMB: FIRE EXT. INSPECTION/POSTAGE	5.25	10/06/14
525000	BROTEN, CAMERON P.	Postal, Courier, Freight and Related	REIMB: POSTAGE, MISC. & OFFICE SUPPLIES	1.89	05/12/14
525000	BROTEN, CAMERON P.	Postal, Courier, Freight and Related	REIMB: LAPEL PINS/POSTAGE	5.00	06/10/14
525000	BROTEN, CAMERON P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	14.49	07/15/14
525000	BROTEN, CAMERON P.	Postal, Courier, Freight and Related	REIMB: FIRE EXT. INSPECTION/POSTAGE	20.70	10/06/14
525000	BROTEN, CAMERON P.	Postal, Courier, Freight and Related	REIMBURSEMENT OFFICE AND MISC. SUPPLIES	3.10	01/22/15
525000	BROTEN, CAMERON P.	Postal, Courier, Freight and Related	REIMB: MISC OFFICE SUPPLIES/POSTAGE	11.90	03/05/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	32.61	06/10/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MLA MAIL SERVICES	32.61	07/01/14

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2014 MLA MAIL SERVICES	37.73	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2014 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	MAIL SERVICES DECEMBER/14	1,534.30	01/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MLA MAIL SERVICES	1,673.02	01/16/15
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	2,755.91	03/31/15
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,532.56	03/23/15
525000	REDERBURG, DONNA E	Postal, Courier, Freight and Related	POSTAGE	30.58	03/23/15
527800	SUPREME BASICS	Misc Supplies	FLASH DRIVE/OFFICE SUPPLIES	59.82	03/31/15
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SERVICE	73.24	09/01/14
529000	SASKATOON, CITY OF	Contractual Services	GARBAGE COLLECTION/BIN RENTAL	126.00	05/01/14
529000	SASKATOON, CITY OF	Contractual Services	GARBAGE COLLECTION/BIN RENTAL	126.00	08/01/14
529000	SASKATOON, CITY OF	Contractual Services	GARBAGE COLLECTION/BIN RENTAL	126.00	11/01/14
529000	SASKATOON, CITY OF	Contractual Services	GARBAGE COLLECTION/BIN RENTAL	126.00	01/01/15
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,222.23	03/04/15

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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$56,067.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION - NO GST	32.81	01/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING PRODUCTION	346.50	12/01/14
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	90.00	10/01/14
530500	CASWELL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	90.00	02/05/15
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	175.00	10/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,564.00	09/05/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,417.50	09/11/14
530500	CTV SASKATOON	Media Placement	ADVERTISING - NO GST	195.00	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING - NO GST	128.75	02/01/15
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	225.00	05/01/14
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	225.00	08/11/14
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	225.00	01/01/15
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	150.00	10/01/14
530500	MAYFAIR UNITED CHURCH	Media Placement	ADVERTISING	50.00	12/08/14
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	11/04/14
530500	MOUNT ROYAL COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	60.00	03/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,300.00	12/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	650.00	01/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	09/01/14

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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$56,067.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.92	03/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	218.75	03/01/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	660.00	11/13/14
530500	REGINA LEADER POST	Media Placement	ADVERTISING NO GST	77.70	05/01/14
530500	SASKATCHEWAN ECO-NETWORK INC.	Media Placement	ADVERTISING	37.50	11/01/14
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	100.00	01/24/15
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	06/10/14
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	46.25	12/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	40.00	06/01/14
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	150.00	12/01/14
530500	ST. MICHAEL'S PARISH	Media Placement	ADVERTISING	250.00	01/05/15
530500	STARPHOENIX	Media Placement	ADVERTISING	359.25	06/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	164.25	08/01/14
530500	VAN BEEK, RAEANNE	Media Placement	ADVERTISING	119.50	07/01/14
530800	PRINTWEST	Publications	PRINTED FLYERS	2,041.66	03/11/15
530800	PRINTWEST	Publications	NEWSLETTER-NO PST ON READING MATERIAL	1,200.00	03/31/15
530900	BROTEN, CAMERON P.	Promotional Items	REIMB: EASTER LILIES	235.26	05/01/14
530900	BROTEN, CAMERON P.	Promotional Items	REIMB: LAPEL PINS/POSTAGE	42.00	06/10/14
530900	BROTEN, CAMERON P.	Promotional Items	REIMB: POINSETTIAS & OFFICE SUPPLIES	153.68	12/10/14
530900	BROTEN, CAMERON P.	Promotional Items	REIMBURSEMENT OFFICE AND MISC. SUPPLIES	535.70	01/22/15
530900	BROTEN, CAMERON P.	Promotional Items	REIMB: SASK FLAGS & PINS	396.00	02/20/15
530900	BROTEN, CAMERON P.	Promotional Items	REIMB: EASTER LILIES	149.44	03/29/15
530900	FLAG SHOP	Promotional Items	LAPEL PINS	301.88	06/01/14
530900	FLAG SHOP	Promotional Items	TIGER LILY PINS	393.75	02/04/15

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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: \$56,067.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	903.00	01/01/15
530900	PRINTWEST	Promotional Items	CALENDAR CARDS	2,283.75	01/01/15
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	55.00	10/15/14
531100	COLLECTOR'S CHOICE ART GALLERY	Exhibits and Displays	FRAMING - NO GST	215.02	05/21/14
542000	REDERBURG, DONNA E	Travel	C.A. TRAVEL MARCH 30 & 31, 2015	580.26	03/31/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	36.00	05/01/14
550000	BROTEN, CAMERON P.	Stationery and Office Supplies	REIMB: POSTAGE, MISC. & OFFICE SUPPLIES	19.72	05/12/14
550200	GLOBE & MAIL	Books, Mags and Ref Materials	SUBSCRIPTION 519582 CAM BROTEN	241.28	11/01/14
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: POSTAGE, MISC. & OFFICE SUPPLIES	52.75	05/12/14
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: CARPET RUNNERS	102.19	06/01/14
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: OFFICE & MISC SUPPLIES	91.67	08/12/14
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: POINSETTIAS & OFFICE SUPPLIES	88.37	12/10/14
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMBURSEMENT OFFICE AND MISC. SUPPLIES	51.34	01/22/15
555000	BROTEN, CAMERON P.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES/POSTAGE	17.34	03/05/15
555000	SUPREME BASICS	Other Material and Supplies	FLASH DRIVE/OFFICE SUPPLIES	390.82	03/31/15
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE - NO GST	853.64	10/01/14
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE - NO GST	(853.64)	12/01/14
			Prepaid Expense Adjustment	930.00	
			Prepaid Expense Adjustment	(1,626.00)	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$62,142.78

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PETERS, RUBEN	Casual/Term	164.37	06/10/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	11/25/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	03/31/15
514000	SCHRADER, LOIS P.	Casual/Term	60.85	03/03/15
516000	REDERBURG, DONNA E.	Overtime	362.55	05/13/14
514000	PETERS, RUBEN	Casual/Term	70.44	05/01/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-107.53	04/25/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	09/03/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	03/17/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,056.53	09/16/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	10/28/14
514000	KITCHEN, TAMMIE	Casual/Term	165.52	12/22/14
514000	KITCHEN, TAMMIE	Casual/Term	496.56	11/12/14
514000	KITCHEN, TAMMIE	Casual/Term	68.96	10/15/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,959.75	05/13/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	07/08/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	01/20/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	10/15/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	03/03/15
514000	KITCHEN, TAMMIE	Casual/Term	827.61	01/06/15
514000	KITCHEN, TAMMIE	Casual/Term	731.04	09/16/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	635.10	04/10/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	01/06/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	11/12/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	12/09/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	06/10/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	06/24/14
514000	SCHRADER, LOIS P.	Casual/Term	141.99	05/13/14
514000	SCHRADER, LOIS P.	Casual/Term	81.14	08/19/14

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

2014 - 2015 TOTAL: \$62,142.78

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	0.00	04/02/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	05/01/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,524.25	02/03/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	10/01/14
514000	SCHRADER, LOIS P.	Casual/Term	60.85	02/18/15
514000	KITCHEN, TAMMIE	Casual/Term	827.61	10/01/14
514000	KITCHEN, TAMMIE	Casual/Term	331.05	02/18/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	07/22/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	1,524.25	04/02/15
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	08/06/14
514000	KITCHEN, TAMMIE	Casual/Term	160.92	09/03/14
514000	PETERS, RUBEN	Casual/Term	234.81	07/22/14
514000	JANES, J PUCK	Casual/Term	249.34	05/01/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	-1,290.34	04/14/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,161.34	04/15/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	08/19/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	12/22/14
514000	PETERS, RUBEN	Casual/Term	164.37	05/13/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	05/27/14
513000	REDERBURG, DONNA E.	Out-of-Scope Permanent	2,177.50	02/18/15
514000	SCHRADER, LOIS P.	Casual/Term	101.42	05/01/14
514000	SCHRADER, LOIS P.	Casual/Term	81.14	07/22/14
514000	SCHRADER, LOIS P.	Casual/Term	60.85	11/12/14
514000	KITCHEN, TAMMIE	Casual/Term	331.04	04/02/15

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

Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL: \$853.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE - NO GST	853.64	12/01/14