

June Draude
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: \$15,755.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	823173999003 MARCH 19/14	257.35	04/01/14
525400	SASKTEL	Telephone	846286099000 APRIL 07/14	224.15	04/07/14
525400	SASKTEL	Telephone	823173999003 APRIL 19/14	299.60	05/01/14
525400	SASKTEL	Telephone	823173999003 MARCH 19/14	297.23	05/01/14
525400	SASKTEL	Telephone	823173999003 MARCH 19/14	(257.35)	05/01/14
525400	SASKTEL	Telephone	846286099000 MAY 07/14	224.15	05/07/14
525400	SASKTEL	Telephone	823173999003 MAY 19/14	306.90	06/01/14
525400	SASKTEL	Telephone	846286099000 JUNE 07/14	224.63	06/07/14
525400	SASKTEL	Telephone	823173999003 JUNE 19/14	298.28	07/01/14
525400	SASKTEL	Telephone	846286099000 JULY 07/14	224.56	08/01/14
525400	SASKTEL	Telephone	823173999003 JULY 19/14	302.98	08/01/14
525400	SASKTEL	Telephone	823173999003 AUGUST 19/14	304.40	09/01/14
525400	SASKTEL	Telephone	846286099000 AUGUST 07/14	224.56	09/01/14
525400	SASKTEL	Telephone	846286099000 SEPTEMBER 07/14	224.56	09/07/14
525400	SASKTEL	Telephone	823173999003 SEPTEMBER 19/14	300.16	10/01/14
525400	SASKTEL	Telephone	846286099000 OCTOBER 07/14	224.56	10/07/14
525400	SASKTEL	Telephone	823173999003 OCTOBER 19/14	310.74	11/01/14
525400	SASKTEL	Telephone	846286099000 NOVEMBER 07/14	224.56	11/24/14
525400	SASKTEL	Telephone	823173999003 NOVEMBER 19/14	305.87	12/01/14
525400	SASKTEL	Telephone	823173999003 DECEMBER 19/14	310.78	01/01/15
525400	SASKTEL	Telephone	846286099000 DECEMBER 07/14	224.56	01/01/15
525400	SASKTEL	Telephone	846286099000 JANUARY 07/15	224.56	01/07/15
525400	SASKTEL	Telephone	823173999003 JANUARY 19/15	300.64	02/01/15
525400	SASKTEL	Telephone	823173999003 FEBRUARY 19/15	304.39	03/01/15
525400	SASKTEL	Telephone	846286099000 FEBRUARY 07/15	224.56	03/01/15
525400	SASKTEL	Telephone	846286099000 MARCH 8, 2015	224.56	03/07/15
525400	SASKTEL	Telephone	823173999003 MARCH 19/15	299.89	03/19/15
525430	SASKTEL	Cell Phones	155404888005 MARCH 23/14	88.65	04/01/14
525430	SASKTEL	Cell Phones	155404888005 APRIL 23/14	88.00	05/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	155404888005 MAY 23/14	86.55	06/01/14
525430	SASKTEL	Cell Phones	275417188005 JUNE 16/14	136.99	07/01/14
525430	SASKTEL	Cell Phones	155404888005 JUNE 23/14	107.97	07/01/14
525430	SASKTEL	Cell Phones	155404888005 JULY 23/14	107.97	08/01/14
525430	SASKTEL	Cell Phones		24.61	09/01/14
525430	SASKTEL	Cell Phones	155404888005 AUGUST 23/14	113.68	09/01/14
525430	SASKTEL	Cell Phones	RTV - J. DRAUDE CLOSED ACCOUNT 02754171	(12.11)	09/11/14
525430	SASKTEL	Cell Phones	155404888005 SEPTEMBER 23/14	395.52	10/01/14
525430	SASKTEL	Cell Phones	155404888005 OCTOBER 23/14	198.15	11/01/14
525430	SASKTEL	Cell Phones	155404888005 NOVEMBER 23/14	180.92	12/01/14
525430	SASKTEL	Cell Phones	155404888005 DECEMBER 23/14	210.90	01/01/15
525430	SASKTEL	Cell Phones	155404888005 JANUARY 23/15	185.49	02/01/15
525430	SASKTEL	Cell Phones	155404888005 FEB 23, 2015	193.37	03/01/15
525430	SASKTEL	Cell Phones	155404888005 MARCH 23/15	172.58	03/23/15
525430	SASKTEL	Cell Phones	J. DRAUDE - PERSONAL CALLS	(92.78)	03/26/15
527600	SASKTEL	Telecommunications	823173999003 MARCH 19/14	55.55	04/01/14
527600	SASKTEL	Telecommunications	823173999003 MARCH 19/14	(55.55)	05/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL HOSTING FEE & EXTRA DOMAINS	283.50	05/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 MARCH 19/14	489.25	04/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 APRIL 19/14	489.25	05/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 MAY 19/14	489.25	06/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 JUNE 19/14	489.25	07/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 JULY 19/14	489.25	08/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 AUGUST 19/14	489.25	09/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 SEPTEMBER 19/14	489.25	10/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 OCTOBER 19/14	489.25	11/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 NOVEMBER 19/14	478.05	12/01/14

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530600	SASKTEL	Placement -Tender Ads	823173999003 DECEMBER 19/14	478.05	01/01/15
530600	SASKTEL	Placement -Tender Ads	823173999003 JANUARY 19/15	478.05	02/01/15
530600	SASKTEL	Placement -Tender Ads	823173999003 FEBRUARY 19/15	478.05	03/01/15
530600	SASKTEL	Placement -Tender Ads	823173999003 MARCH 19/15	478.05	03/19/15
555000	GRIFFITH, LINDA A.	Other Material and Supplies	REIMB CHARGER/POWER ADAPTOR/CAR CHARGER	75.87	07/01/14
558270	SASKTEL	Other Interest	823173999003 MARCH 19/14	15.67	05/01/14
558270	SASKTEL	Other Interest	823173999003 MAY 19/14	16.04	06/01/14
558270	SASKTEL	Other Interest	155404888005 MAY 23/14	1.77	06/01/14
558270	SASKTEL	Other Interest	155404888005 JULY 23/14	1.77	08/01/14
558270	SASKTEL	Other Interest	155404888005 AUGUST 23/14	2.16	09/01/14
558270	SASKTEL	Other Interest	846286099000 SEPTEMBER 07/14	4.49	09/07/14
558270	SASKTEL	Other Interest	155404888005 SEPTEMBER 23/14	2.19	10/01/14
558270	SASKTEL	Other Interest	823173999003 SEPTEMBER 19/14	15.84	10/01/14
558270	SASKTEL	Other Interest	846286099000 OCTOBER 07/14	4.49	10/07/14
558270	SASKTEL	Other Interest	155404888005 DECEMBER 23/14	3.96	01/01/15
558270	SASKTEL	Other Interest	846286099000 FEBRUARY 07/15	4.49	03/01/15
565200	SASKTEL	Office Furniture and Equipment - Exp	823173999003 JUNE 19/14	196.89	07/01/14

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$48,269.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DRAUDE, JUNE M.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATION	1,500.00	05/01/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 23, 2014	1,886.70	05/06/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL APRIL 24 - 30, 2014	1,719.45	05/07/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2014	1,267.35	06/02/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	06/02/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 30, 2014	2,188.55	07/07/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	JUNE 2014 MLA REGINA ACCOMMODATION	1,500.00	07/07/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2014	2,556.08	08/11/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/11/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/28/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL AUG 7 - 13, 2014	601.50	09/09/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL SEPT 2 - 24, 2014	2,831.65	09/25/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL OCT 7 - 24, 2014	1,611.00	10/30/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/30/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL OCT 25 - 31, 2014	507.75	10/30/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	11/27/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL NOV 2 - 20, 2014	2,710.17	11/27/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL NOV 21 - 30, 2014	797.00	11/27/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 22, 2014	2,780.70	12/30/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/30/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL JAN 5 - 22, 2015	2,414.10	01/27/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$48,269.94

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541900	DRAUDE, JUNE M.	Elected Rep -Travel	JANUARY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	01/27/15
541900	DRAUDE, JUNE M.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	03/01/15
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL FEB 5 - 28, 2015	2,689.65	03/01/15
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 20, 2015	1,786.85	03/31/15
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/15
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL MARCH 22 - 31, 2015	845.60	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #I-080	528.36	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-079	297.48	01/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$27,481.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	500.00	05/01/14
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	500.00	05/27/14
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	500.00	05/27/14
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	JULY/AUG/SEPT 2014 MLA OFFICE RENT	1,500.00	11/01/14
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	OCT/NOV/DEC 2014 MLA OFFICE RENT	1,500.00	11/15/14
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	OFFICE RENT: JAN, FEB, MAR/15	1,500.00	01/01/15
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	160.92	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	168.77	05/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.21	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	174.47	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES AUG/14	159.89	09/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	162.53	09/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	173.10	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	161.46	11/03/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	189.88	12/05/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN/15 COPIER RENTAL & CHRGS	157.04	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	154.96	02/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	162.51	03/06/15
522500	ACU INSURANCE SERVICES INC.	Insurance Premiums	POLICY #C08132583-9 RENEWAL	405.00	06/01/14
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	254.59	05/01/14
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	REIMB STAMPS	24.84	05/14/14
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	140.40	06/11/14
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	MISC SUPPLIES & POSTAGE	17.30	09/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	183.75	11/12/14
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	REIMB POSTAGE;OFFICE SUPPLIES	31.40	01/12/15
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	23.10	03/01/15
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES/STARPHOENIX ONLINE	1.16	03/05/15
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	559.68	03/23/15
529200	DRAUDE, JUNE M.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	360.00	10/01/14
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	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	250.00	02/01/15
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	125.00	03/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	FOAM LAKE COMMUNITY HALL COMMITTEE INC.	Media Placement	ADVERTISING	225.00	05/01/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	06/01/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	198.00	07/01/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	255.75	12/01/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	198.00	02/01/15
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	68.00	05/01/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	310.50	05/02/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	229.50	06/12/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING - NO GST	25.00	07/01/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING - NO GST	25.00	07/01/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	344.25	11/01/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	36.00	01/01/15
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	235.12	02/01/15

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2014 - 2015 TOTAL: \$27,481.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTH SASK. CYSTIC FIBROSIS CHAPTER	Media Placement	ADVERTISING	150.00	06/01/14
530500	PETERSON, CASEY	Media Placement	ADVERTISING	150.00	10/01/14
530500	PETERSON, CASEY	Media Placement	ADVERTISING	150.00	10/01/14
530500	PETERSON, CASEY	Media Placement	ADVERTISING	150.00	10/01/14
530500	PETERSON, CASEY	Media Placement	ADVERTISING	150.00	10/01/14
530500	PETERSON, CASEY	Media Placement	ADVERTISING	75.00	10/01/14
530500	PETERSON, CASEY	Media Placement	ADVERTISING	75.00	10/01/14
530500	PETERSON, CASEY	Media Placement	ADVERTISING	150.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	453.90	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	355.11	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	191.20	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	544.68	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	180.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	353.28	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.60	02/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$27,481.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	380.00	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	360.00	09/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	600.83	11/08/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	400.00	02/01/15
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	06/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	07/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING	181.44	07/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	07/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING - NO GST	189.57	07/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING - NO GST	15.00	07/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	09/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING	324.00	12/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING	100.80	01/01/15
530500	WADENA NEWS	Media Placement	ADVERTISING	185.76	02/01/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	CORPORATE EXPRESS	Promotional Items	OFFICE AND MISC. SUPPLIES	222.00	03/23/15
530900	CORPORATE EXPRESS	Promotional Items	OFFICE AND MISC. SUPPLIES	(222.00)	03/23/15
530900	DRAUDE, JUNE M.	Promotional Items	REIMB FLORAL ARRANGEMENT	49.98	01/05/15
530900	GRIFFITH, LINDA A.	Promotional Items	REIMB FLORAL ARRANGEMENT	54.50	01/02/15
530900	SUNFLOWER FLORIST	Promotional Items	FLORAL ARRANGEMENT - NO GST	42.00	01/09/15
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL MAY 16, 2014	67.25	05/16/14
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL MAY 28, 2014	220.66	06/01/14
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL MAY 29, 2014	109.70	06/01/14
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL JUNE 3 & 4, 2014	86.94	06/04/14
542000	GRIFFITH, LINDA A.	Travel	CA TRAVEL: AUGUST 6, 2014	96.67	09/01/14

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

2014 - 2015 TOTAL: \$27,481.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL SEPT 4, 2014	72.29	09/04/14
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL SEPT 17, 2014	51.40	09/17/14
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL OCT 29/14	225.30	11/01/14
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL OCT 16 & 22, 2014	372.43	11/01/14
542000	GRIFFITH, LINDA A.	Travel	CA TRAVEL DECEMBER 17/14	229.56	01/01/15
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL DEC 16, 2014	90.93	01/01/15
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL JANUARY 26/27, 2015	306.40	02/01/15
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL JANUARY 20, 2015	38.04	02/01/15
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL FEBRUARY 24, 2015	104.20	03/01/15
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL MARCH 3, 2015	224.06	03/03/15
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL MARCH 10, 2015	219.83	03/10/15
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL MARCH 18, 2015	219.83	03/18/15
542000	SANDERSON, JEAN A	Travel	C.A. TRAVEL APRIL 4 & MAY 28, 2014	85.74	06/01/14
542000	SANDERSON, JEAN A	Travel	C.A. TRAVEL OCT 22/14	78.65	11/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	16.00	06/01/14
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	2014/15 SUBSCRIPTION-DRAUDE	35.00	10/01/14
550200	GRIFFITH, LINDA A.	Books, Mags and Ref Materials	POSTAGE/OFFICE SUPPLIES/STARPHOENIX ONLINE	104.90	03/05/15
550200	KELVINGTON CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	35.00	07/07/14
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	39.00	04/01/14
550200	WADENA NEWS	Books, Mags and Ref Materials	ADVERTISING	43.33	06/01/14
550200	WADENA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION - DRAUDE	54.05	12/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	115.76	06/11/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC SUPPLIES - NO PST ON COFFEE	76.08	07/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC SUPPLIES - TEA	135.98	09/02/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE & MISC SUPPLIES	218.92	11/12/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	390.64	03/02/15
555000	CORPORATE EXPRESS	Other Material and Supplies	AIR PURIFIER/COFFEE SUPPLIES	41.28	03/13/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$27,481.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE AND MISC. SUPPLIES	(207.43)	03/23/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE AND MISC. SUPPLIES	207.43	03/23/15
555000	DRAUDE, JUNE M.	Other Material and Supplies	REIMB: COFFEE/BOTTLED WATER	19.81	07/15/14
555000	GRIFFITH, LINDA A.	Other Material and Supplies	MISC SUPPLIES & POSTAGE	16.60	09/01/14
555000	GRIFFITH, LINDA A.	Other Material and Supplies	COFFEE MAKER & SUPPLIES/BATTERIES	69.73	11/01/14
555000	GRIFFITH, LINDA A.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	27.50	11/12/14
555000	GRIFFITH, LINDA A.	Other Material and Supplies	REIMB POSTAGE;OFFICE SUPPLIES	3.07	01/12/15
555000	GRIFFITH, LINDA A.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES/STARPHOENIX ONLINE	37.65	03/05/15
564600	CORPORATE EXPRESS	Computer Software -Exp	OFFICE PRO 2013	512.60	05/01/14
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	AIR PURIFIER/COFFEE SUPPLIES	290.96	03/13/15
565200	GRIFFITH, LINDA A.	Office Furniture and Equipment - Exp	COFFEE MAKER & SUPPLIES/BATTERIES	76.99	11/01/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$57,435.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	09/16/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	12/22/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	3,839.03	04/15/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,580.60	04/02/15
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	05/13/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	11/12/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	05/27/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	404.74	11/12/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	0.00	04/02/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	3,590.40	08/06/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	-3,165.84	04/14/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	134.91	09/16/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	04/15/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	06/24/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	06/10/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	10/01/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	-134.91	04/14/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	674.56	12/09/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	05/13/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	10/28/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	539.64	01/20/15
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	07/08/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	10/28/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	07/22/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	10/15/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	03/03/15
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	01/20/15
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	03/31/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$57,435.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,756.57	04/10/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,493.85	04/25/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	11/25/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	02/03/15
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	07/08/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	404.74	06/10/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	134.91	03/17/15
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	1,214.21	05/01/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	10/01/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	06/24/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	03/17/15
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	05/27/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	10/15/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	02/18/15
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	08/19/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	08/19/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	404.74	11/25/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	1,349.12	12/22/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	404.74	03/03/15
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	09/03/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	05/01/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	12/09/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	01/06/15
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	03/31/15
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	09/03/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	08/06/14

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL: \$3,917.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	DRAUDE, JUNE M.	Other Material and Supplies	REIMB: RUG/FURNITURE/COFFEE MAKER	43.99	07/15/14
555000	DRAUDE, JUNE M.	Other Material and Supplies	REIMB: CLOCK	54.98	02/01/15
564300	CORPORATE EXPRESS	Computer Hardware - Exp.	PRINTER-NO PST ON RECYCLING FEE	520.57	09/02/14
564300	GRIFFITH, LINDA A.	Computer Hardware - Exp.	LAP TOP	593.99	05/06/14
564300	GRIFFITH, LINDA A.	Computer Hardware - Exp.	TV MOUNT/EXTERNAL HARD DRIVE	153.97	07/01/14
564300	GRIFFITH, LINDA A.	Computer Hardware - Exp.	IPAD	993.14	02/01/15
564300	GRIFFITH, LINDA A.	Computer Hardware - Exp.	IPAD	882.20	02/02/15
565200	DRAUDE, JUNE M.	Office Furniture and Equipment - Exp	REIMB: RUG/FURNITURE/COFFEE MAKER	224.39	07/15/14
565200	GRIFFITH, LINDA A.	Office Furniture and Equipment - Exp	TV MOUNT/EXTERNAL HARD DRIVE	449.88	07/01/14