

Doreen Eagles
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:

\$8,444.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MAY 15 - JUNE 14, 2014	46.15	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	APRIL 15 - MAY 14, 2014	46.15	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JUNE 15 - JULY 14, 2014	46.15	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JULY 15 - AUGUST 14, 2014	49.30	07/10/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 AUG. 15-SEPT/ 14/14	48.25	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 SEPT. 15-OCT. 14/14	48.25	08/15/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 SEPT.	48.25	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 NOVEMBER 15-DECEMBER 14/14	48.25	10/15/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 DECEMBER 15-JANUARY 14/15	48.25	11/15/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 JANUARY 15-FEBRUARY 14/15	48.25	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 FEBRUARY 15-MARCH 14/15	48.25	02/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 MARCH 15-APRIL 14/15	48.25	02/15/15
525400	SASKTEL	Telephone	893767999001 MARCH 16/14	51.75	04/01/14
525400	SASKTEL	Telephone	849532499005 MARCH 22/14	331.35	04/01/14
525400	SASKTEL	Telephone	893767999001 APRIL 16/14	65.26	05/01/14
525400	SASKTEL	Telephone	849532499005 APRIL 22/14	331.08	05/01/14
525400	SASKTEL	Telephone	893767999001 MAY 16/14	65.26	06/01/14
525400	SASKTEL	Telephone	849532499005 MAY 22/14	319.87	06/01/14
525400	SASKTEL	Telephone	849532499005 JUNE 22/14	324.53	07/01/14
525400	SASKTEL	Telephone	893767999001 JUNE 16/14	65.26	07/01/14

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525400	SASKTEL	Telephone	893767999001 JULY 16/14	65.26	08/01/14
525400	SASKTEL	Telephone	849532499005 JULY 22/14	324.54	08/01/14
525400	SASKTEL	Telephone	893767999001 AUGUST 16/14	65.26	08/16/14
525400	SASKTEL	Telephone	849532499005 AUGUST 22/14	324.07	09/01/14
525400	SASKTEL	Telephone	849532499005 SEPTEMBER 22/14	324.96	10/01/14
525400	SASKTEL	Telephone	893767999001 SEP/14	65.26	10/01/14
525400	SASKTEL	Telephone	893767999001 OCTOBER 16/14	65.26	10/16/14
525400	SASKTEL	Telephone	849532499005 OCTOBER 22/14	323.65	11/01/14
525400	SASKTEL	Telephone	893767999001 NOVEMBER 16/14	65.26	11/16/14
525400	SASKTEL	Telephone	849532499005 NOVEMBER 22/14	326.68	12/12/14
525400	SASKTEL	Telephone	849532499005 DECEMBER 22/14	324.16	01/01/15
525400	SASKTEL	Telephone	893767999001 DECEMBER 16/14	65.26	01/01/15
525400	SASKTEL	Telephone	849532499005 JANUARY 22/15	330.39	02/01/15
525400	SASKTEL	Telephone	893767999001 JANUARY 16/15	65.26	02/01/15
525400	SASKTEL	Telephone	893767999001 FEBRUARY 16/15	65.26	02/16/15
525400	SASKTEL	Telephone	849532499005 FEBRUARY 22/15	328.74	03/01/15
525400	SASKTEL	Telephone	893767999001 MARCH 16/15	65.26	03/16/15
525400	SASKTEL	Telephone	849532499005 MARCH 22/15	330.42	03/22/15
525430	SASKTEL	Cell Phones	172023788008 MARCH 16/14	82.38	04/01/14
525430	SASKTEL	Cell Phones	172023788008 APRIL 16/14	120.21	05/01/14
525430	SASKTEL	Cell Phones	172023788008 MAY 16/14	92.28	06/01/14
525430	SASKTEL	Cell Phones	172023788008 JUNE 16/14	92.33	07/01/14
525430	SASKTEL	Cell Phones	172023788008 JULY 16/14	84.00	08/01/14
525430	SASKTEL	Cell Phones	172023788008 AUGUST 16/14	84.81	08/16/14
525430	SASKTEL	Cell Phones	172023788008 SEP/14	90.58	10/01/14
525430	SASKTEL	Cell Phones	172023788008 OCTOBER 16/14	84.12	10/16/14
525430	SASKTEL	Cell Phones	172023788008 NOVEMBER 16/14	115.90	12/01/14
525430	SASKTEL	Cell Phones	172023788008 DECEMBER 16/14	100.68	01/01/15
525430	SASKTEL	Cell Phones	172023788008 JANUARY 16/15	81.54	02/01/15

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525430	SASKTEL	Cell Phones	172023788008 FEBRUARY 16/15	92.27	03/01/15
525430	SASKTEL	Cell Phones	172023788008 MARCH 16/15	122.46	03/16/15
525430	SASKTEL	Cell Phones	D. EAGLES - PERSONAL CALLS	(100.23)	03/26/15
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	2013/14 ANNUAL SECURTEK MONITORING	327.00	05/01/14
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	CUST#6786 SECURTEK ANNUAL MONITORING FEES 4/01/14-03/31-15	327.00	03/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 MARCH 22/14	69.55	04/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 APRIL 22/14	72.75	05/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 MAY 22/14	72.75	06/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 JUNE 22/14	72.75	07/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 JULY 22/14	72.75	08/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 AUGUST 22/14	72.75	09/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 SEPTEMBER 22/14	72.75	10/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 OCTOBER 22/14	72.75	11/01/14
530600	SASKTEL	Placement -Tender Ads	849532499005 NOVEMBER 22/14	72.75	12/12/14
530600	SASKTEL	Placement -Tender Ads	849532499005 DECEMBER 22/14	72.75	01/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 JANUARY 22/15	72.75	02/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 FEBRUARY 22/15	72.75	03/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 MARCH 22/15	72.75	03/22/15
558270	SASKTEL	Other Interest	849532499005 MARCH 22/14	16.05	04/01/14
558270	SASKTEL	Other Interest	893767999001 MARCH 16/14	2.66	04/01/14
558270	SASKTEL	Other Interest	172023788008 MARCH 16/14	2.36	04/01/14
558270	SASKTEL	Other Interest	849532499005 APRIL 22/14	8.17	05/01/14
558270	SASKTEL	Other Interest	849532499005 MAY 22/14	8.34	06/01/14
558270	SASKTEL	Other Interest	893767999001 MAY 16/14	1.09	06/01/14
558270	SASKTEL	Other Interest	172023788008 MAY 16/14	1.69	06/01/14
558270	SASKTEL	Other Interest	172023788008 JULY 16/14	1.88	08/01/14
558270	SASKTEL	Other Interest	893767999001 JULY 16/14	1.33	08/01/14

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$8,444.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	849532499005 JULY 22/14	8.02	08/01/14

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$36,537.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2014	1,011.01	05/01/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2014	1,381.46	05/01/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	05/01/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 16-30/14	620.57	05/06/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL MAY 16 - JUNE 13, 2014	1,198.04	06/23/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	JUNE 2014 MLA REGINA ACCOMMODATIONS	1,500.00	06/23/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 18 - 30, 2014	656.53	07/23/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	07/23/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JULY 3 - 31, 2014	1,177.43	08/20/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,550.00	08/20/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL: AUGUST 1-31, 2014	2,168.01	09/01/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	10/01/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL SEPT 3 - 30, 2014	833.45	10/15/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/22/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL OCT 1 - 31, 2014	1,438.28	11/12/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATION	1,500.00	11/21/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL NOV 2 - 21, 2014	2,163.33	12/01/14
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 31, 2014	1,564.90	01/03/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATION	1,550.00	01/08/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA JANUARY 2015 REGINA ACCOMMODATIONS	1,550.00	01/23/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,441.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,366.00	04/01/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,366.00	04/22/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,366.00	05/20/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,366.00	07/01/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,366.00	07/21/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,366.00	08/20/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,366.00	09/18/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,400.00	11/12/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,388.00	11/12/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,400.00	12/01/14
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	FEBRUARY OFFICE RENT	1,400.00	01/01/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	1,400.00	02/01/15
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	116.00	05/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	117.14	05/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	116.79	06/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	116.85	07/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	111.96	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	115.89	08/12/14

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2014 - 2015 TOTAL: \$31,441.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	114.65	09/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	115.12	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	114.54	11/03/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	113.96	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN/15 COPIER RENT & CHARGES	114.42	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	113.17	02/10/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	113.11	03/16/15
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	COOLER RENTAL APRIL 1 - JUNE 30, 2014	63.00	05/01/14
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	COOLER RENTAL	63.00	07/01/14
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	POLICY #0056049C01	350.00	11/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8963 APRIL 11, 2014	79.48	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 MAR 13, 2014	87.71	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 MAY 13, 2014	126.88	05/13/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 JUNE 12, 2014	87.85	06/12/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 JUL 14, 2014	81.56	08/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 AUG 14, 2014	139.43	08/14/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 SEP 12/14	91.63	09/12/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 OCT 14, 2014	84.97	10/14/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 NOV 13, 2014	61.67	11/13/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 DEC 11, 2014	126.72	12/11/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983; JANUARY 14, 2015	120.57	01/14/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 MARCH 12, 2015	109.60	03/12/15
525000	EAGLES, DOREEN L.	Postal, Courier, Freight and Related	REIMB: GREETING CARDS/MISC SUPPLIES	15.68	08/01/14
525000	EAGLES, DOREEN L.	Postal, Courier, Freight and Related	REIMB: FLOWERS/CARDS/POSTAGE/ANTI-VIRUS	2.10	03/31/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2014 MAIL SERVICES	37.90	06/10/14

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MLA MAIL SERVICES	34.34	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2014 MLA MAIL SERVICES	38.59	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2014 MLA MAIL SERVICES	42.20	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2014 MLA MAIL SERVICES	33.47	09/16/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	32.61	10/21/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MLA MAIL SERVICES	35.61	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2014 MLA MAIL SERVICES	33.49	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	34.53	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2015 MAIL SERVICES	51.70	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2015 MAIL SERVICES	36.44	03/31/15
529000	B & M DEVELOPMENTS	Contractual Services	SNOW REMOVAL	656.82	05/01/14
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	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	ESTEVAN CHAMBER OF COMMERCE	Media Placement	ADVERTISING	100.00	09/01/14
530500	ESTEVAN CHAMBER OF COMMERCE	Media Placement	ADVERTISING - GST EXEMPT	125.00	01/01/15

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530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	05/06/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	91.02	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	225.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	210.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	189.00	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	90.00	09/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,441.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	09/23/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	09/23/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	10/07/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.00	10/07/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	10/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.99	10/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	10/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	10/21/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	149.99	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	149.99	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	44.00	11/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	16.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	12/16/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	12/16/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.50	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.50	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	91.02	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	151.70	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	03/11/15

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2014 - 2015 TOTAL: \$31,441.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	03/25/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/25/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/25/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/31/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/31/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/31/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	19.05	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	126.26	03/01/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	181.20	05/01/14
530700	PNG PRAIRIE NEWSPAPER GROUP	Career Placement	ADVERTISING	107.98	05/06/14
530700	PNG PRAIRIE NEWSPAPER GROUP	Career Placement	CAREER ADVERTISING	85.98	06/01/14
530700	PNG PRAIRIE NEWSPAPER GROUP	Career Placement	CAREER ADVERTISING	107.98	06/01/14
530700	PNG PRAIRIE NEWSPAPER GROUP	Career Placement	ADVERTISING	85.98	06/01/14
530900	EAGLES, DOREEN L.	Promotional Items	REIMB: GREETING CARDS/MISC SUPPLIES	73.86	08/01/14
530900	EAGLES, DOREEN L.	Promotional Items	REIMB: GREETING CARDS/MISC. SUPPLIES	37.53	08/01/14
530900	EAGLES, DOREEN L.	Promotional Items	REIMB: FLOWERS/CARDS/POSTAGE/ANTI-VIRUS	204.20	03/31/15
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	84.00	06/01/14
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	63.00	06/01/14
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	63.00	07/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,441.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	63.00	07/01/14
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	36.75	07/01/14
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	73.50	07/01/14
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	63.00	07/01/14
530900	PETALS TO THE METAL	Promotional Items	FLORAL ARRANGEMENT	73.50	11/01/14
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items		198.00	11/01/14
541900	B & M DEVELOPMENTS	Elected Rep -Travel	JULY 2014 MLA OFFICE RENT	1,366.00	06/24/14
541900	B & M DEVELOPMENTS	Elected Rep -Travel	JULY 2014 MLA OFFICE RENT	(1,366.00)	07/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	16.00	08/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	25.00	08/01/14
555000	EAGLES, DOREEN L.	Other Material and Supplies	REIMB: GREETING CARDS/MISC. SUPPLIES	219.55	08/01/14
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	COFFEE SUPPLIES	51.16	08/01/14
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	COFFEE SUPPLIES	13.62	11/01/14
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES INCLUDING FINANCE CHRG	27.04	01/01/15
555000	K5 WATER SUPPLY	Other Material and Supplies	BOTTLED WATER	28.00	08/01/14
555000	K5 WATER SUPPLY	Other Material and Supplies	COOLER RENTAL OCT 1 - DEC 31, 2014	63.00	10/01/14
555000	K5 WATER SUPPLY	Other Material and Supplies	JAN - MARCH 2015 COOLER RENTAL	63.00	01/01/15
564600	EAGLES, DOREEN L.	Computer Software -Exp	REIMB: FLOWERS/CARDS/POSTAGE/ANTI-VIRUS	69.95	03/31/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$43,728.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,762.32	07/22/14
514000	BJORNDALEN, WILMA N	Casual/Term	192.49	05/27/14
514000	BJORNDALEN, WILMA N	Casual/Term	187.68	04/02/15
514000	BJORNDALEN, WILMA N	Casual/Term	771.58	08/06/14
514000	BJORNDALEN, WILMA N	Casual/Term	458.77	06/10/14
514000	BJORNDALEN, WILMA N	Casual/Term	375.37	03/31/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,138.32	01/20/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,264.80	02/18/15
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	1,292.44	10/15/14
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	646.22	12/22/14
514000	COLBOW, SUSAN A.	Casual/Term	168.16	08/19/14
514000	COLBOW, SUSAN A.	Casual/Term	112.10	10/28/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	-1,663.11	04/14/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,762.32	08/06/14
514000	BJORNDALEN, WILMA N	Casual/Term	667.30	09/16/14
514000	BJORNDALEN, WILMA N	Casual/Term	125.12	12/22/14
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	885.36	02/03/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,212.10	12/22/14
514000	COLBOW, SUSAN A.	Casual/Term	336.31	10/01/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,762.32	06/24/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,762.32	07/08/14
514000	BJORNDALEN, WILMA N	Casual/Term	250.24	07/08/14
514000	BJORNDALEN, WILMA N	Casual/Term	792.44	10/01/14
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	632.40	01/06/15
514000	BJORNDALEN, WILMA N	Casual/Term	917.56	11/12/14
514000	BJORNDALEN, WILMA N	Casual/Term	375.37	02/03/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,264.80	03/17/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,180.48	03/03/15
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	1,292.44	12/09/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$43,728.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	COLBOW, SUSAN A.	Casual/Term	134.52	08/06/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,694.56	05/01/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,951.63	05/27/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	2,349.17	04/15/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-956.36	04/25/14
514000	BJORNDALEN, WILMA N	Casual/Term	646.46	10/28/14
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,264.80	12/09/14
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	646.22	11/12/14
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	695.64	04/02/15
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,762.32	06/10/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,024.04	04/10/15
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,694.56	05/13/14
514000	BJORNDALEN, WILMA N	Casual/Term	834.14	09/03/14
514000	COLBOW, SUSAN A.	Casual/Term	201.79	11/12/14
514000	COLBOW, SUSAN A.	Casual/Term	67.26	07/08/14
513000	STORY, ROSALIE	Out-of-Scope Permanent	1,762.32	08/19/14
514000	BJORNDALEN, WILMA N	Casual/Term	125.12	03/17/15
514000	BJORNDALEN, WILMA N	Casual/Term	250.23	01/06/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,022.38	03/31/15
513000	STORY, ROSALIE	Out-of-Scope Permanent	0.00	04/02/14
514000	BJORNDALEN, WILMA N	Casual/Term	0.00	04/02/14
514000	BJORNDALEN, WILMA N	Casual/Term	120.31	05/13/14
514000	BJORNDALEN, WILMA N	Casual/Term	729.87	10/15/14
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,138.32	11/25/14
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	1,997.33	09/16/14
518200	STORY, ROSALIE	Maternity and Adoption Leave Top-Up	646.22	10/28/14

