

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:

\$9,837.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 MAY 01-31/14	61.42	04/07/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 JULY 01-31/14	40.95	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 JUNE 01-30/14	40.95	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 AUGUST 01-31/14	40.95	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 SEPTEMBER 01-30/14	40.95	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 OCTOBER 01-31/14	40.95	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 NOVEMBER 01-30/14	40.95	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 DECEMBER 01-31/14	40.95	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 JANUARY 01-31/15	40.95	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 FEBRUARY 01-28/15	40.95	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4093118 MARCH 01-31/15	40.95	02/01/15
525400	SASKTEL	Telephone	847971799007 APRIL 04/14	284.44	04/04/14
525400	SASKTEL	Telephone	870560899000 APRIL 04/14	95.41	04/04/14
525400	SASKTEL	Telephone	870560899000 MAY 04/14	116.83	06/01/14
525400	SASKTEL	Telephone	847971799007 MAY 04/14	291.58	06/01/14
525400	SASKTEL	Telephone	870560899000 JUNE 04/14	111.22	06/04/14
525400	SASKTEL	Telephone	847971799007 JUNE 04/14	305.96	06/04/14
525400	SASKTEL	Telephone	847971799007 JULY 04/14	292.73	07/04/14
525400	SASKTEL	Telephone	870560899000 JULY 04/14	108.04	07/04/14
525400	SASKTEL	Telephone	847971799007 AUGUST 04/14	291.55	08/04/14
525400	SASKTEL	Telephone	870560899000 AUGUST 04/14	108.04	08/04/14

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525400	SASKTEL	Telephone	847971799007 SEPTEMBER 04/14	290.95	09/04/14
525400	SASKTEL	Telephone	870560899000 SEPTEMBER 04/14	108.04	09/04/14
525400	SASKTEL	Telephone	847971799007 OCTOBER 04/14	296.30	10/04/14
525400	SASKTEL	Telephone	870560899000 OCTOBER 04/14	108.04	10/04/14
525400	SASKTEL	Telephone	847971799007 NOVEMBER 04/14	290.06	11/04/14
525400	SASKTEL	Telephone	870560899000 NOVEMBER 04/14	108.04	11/04/14
525400	SASKTEL	Telephone	870560899000 DECEMBER 04/14	111.71	12/04/14
525400	SASKTEL	Telephone	847971799007 DECEMBER 04/14	292.25	12/04/14
525400	SASKTEL	Telephone	8705608990000 JANUARY 04/15	110.24	01/04/15
525400	SASKTEL	Telephone	847971799007 JANUARY 04/15	286.14	01/04/15
525400	SASKTEL	Telephone	870560899000 FEBRUARY 04/15	115.74	02/04/15
525400	SASKTEL	Telephone	847971799007 FEBRUARY 04/15	291.95	02/04/15
525400	SASKTEL	Telephone	870560899000 MARCH 04/15	115.74	03/04/15
525400	SASKTEL	Telephone	847971799007 MARCH 04/15	289.60	03/04/15
525430	SASKTEL	Cell Phones	ELHARD'S CELL ACCOUNT CLOSED	(11.87)	05/29/14
525430	SASKTEL	Cell Phones	01527478 EXEC. COUNCIL AUGUST 08/14	44.58	09/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL HOSTING FEE. WEB MAINTENANCE APRIL - JUNE/14	578.81	07/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/14	236.25	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT. -DEC./14	255.94	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-MAR./15	236.25	03/18/15
530600	SASKTEL	Placement -Tender Ads	847971799007 APRIL 04/14	263.20	04/04/14
530600	SASKTEL	Placement -Tender Ads	847971799007 MAY 04/14	266.30	06/01/14
530600	SASKTEL	Placement -Tender Ads	847971799007 JUNE 04/14	266.30	06/04/14
530600	SASKTEL	Placement -Tender Ads	847971799007 JULY 04/14	266.30	07/04/14
530600	SASKTEL	Placement -Tender Ads	847971799007 AUGUST 04/14	266.30	08/04/14
530600	SASKTEL	Placement -Tender Ads	847971799007 SEPTEMBER 04/14	266.30	09/04/14



Wayne Elhard  
2014 - 2015

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

2014 - 2015 TOTAL: \$33,688.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	ELHARD, WAYNE	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,200.00	04/16/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL APRIL 01-17/14	2,233.29	05/01/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL APRIL 18-30/14	360.75	05/01/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,240.00	05/23/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE/14	1,200.00	06/01/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL MAY 1 - 17, 2014	883.27	06/04/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL MAY 18 - 31, 2014	1,213.19	06/04/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 16, 2014	2,140.27	07/10/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL JUNE 17 - 30, 2014	642.33	07/10/14
541900	ELHARD, WAYNE	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,240.00	07/21/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL JULY 1 - 18, 2014	2,520.67	08/07/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL JULY 19 - 31, 2014	680.18	08/07/14
541900	ELHARD, WAYNE	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,240.00	08/19/14
541900	ELHARD, WAYNE	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,200.00	09/01/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL AUG 18 - 31, 2014	487.43	09/09/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL AUG 1 - 17, 2014	1,321.22	09/09/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL SEPT 26 - 30, 2014	264.19	10/08/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL SEPT 1 - 25, 2014	1,799.91	10/08/14
541900	ELHARD, WAYNE	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,240.00	10/27/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL OCT 24 - 27, 2014	445.53	11/03/14
541900	ELHARD, WAYNE	Elected Rep -Travel	MLA TRAVEL OCT 1 - 23, 2014	2,491.05	11/03/14
541900	ELHARD, WAYNE	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATION	1,200.00	11/21/14
541900	ELHARD, WAYNE	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,240.00	12/19/14



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$41,618.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,170.00	05/01/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/14	1,190.00	05/01/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,190.00	05/22/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,190.00	06/20/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,190.00	08/01/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,190.00	08/28/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,190.00	09/18/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,190.00	10/21/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,190.00	11/18/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,190.00	12/24/14
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,190.00	01/01/15
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,190.00	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	223.97	05/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	227.34	06/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	227.98	07/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	222.85	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	227.34	08/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	233.39	09/01/14

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.20	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	226.83	11/03/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	228.75	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	225.35	01/13/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	228.35	02/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	219.35	03/04/15
522500	EASTEND AGENCIES LTD.	Insurance Premiums	INSURANCE-C70007661-2 ELHARD	649.00	11/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 APR 9, 2014	58.27	04/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 MAY 9, 2014	56.63	06/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 JULY 10, 2014	34.56	07/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 AUG 12, 2014	37.19	09/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 SEP 10/14	25.25	09/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 OCT 9, 2014	31.95	10/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 NOV 10, 2014	31.95	11/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 DEC 9, 2014	76.84	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 JAN 12/15	56.38	01/12/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 FEB 9, 2015	48.45	02/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	908 481 0000 5 MAR 5, 2015	59.68	03/10/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 APR 9, 2014	151.70	04/09/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 MAY 9, 2014	141.47	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 JUNE 10, 2014	151.46	06/10/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 JUL 10, 2014	280.18	07/10/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 AUG 12, 2014	253.94	09/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000826593 OCT 9, 2014	55.48	10/09/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 NOV 12/14	158.96	11/12/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 DEC 9/14	88.98	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 JAN 12/15	155.80	01/12/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 FEB 9/15	133.23	02/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0082 6593 MARCH 10, 2015	95.48	03/10/15

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525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	242.25	05/01/14
525000	HUMPHREY, B. BETH	Postal, Courier, Freight and Related	POSTAGE, OFFICE SUPPLIES, ADVERTISING	132.65	12/03/14
525000	MILLER, CAROL	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	145.28	03/20/15
525000	WIG, LINDA M.	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	77.33	07/17/14
528000	MILLER, JAKE	Support Services	COMPUTER SERVICE	90.00	04/17/14
528000	MILLER, JAKE	Support Services	COMPUTER SERVICE	60.00	04/17/14
528000	MILLER, JAKE	Support Services	COMPUTER REPAIR AND HARDWRE	90.00	06/01/14
528000	MILLER, JAKE	Support Services	COMPUTER SERVICE WORK & ANTI VIRUS PROGRAM	100.00	07/05/14
528000	MILLER, JAKE	Support Services	COMPUTER SERVICE	120.00	01/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	05/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	05/22/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	07/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	07/17/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	08/14/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	09/11/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	10/01/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	11/06/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	20.64	12/04/14
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	26.25	02/01/15

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529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT CLEANING	26.25	03/01/15
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	Contractual Services	MAT. CLEANING	26.25	03/24/15
529000	CYPRESS HILLS ABILITY CENTRES INC.	Contractual Services	SHREDDING	335.30	03/30/15
529000	HAGEN, ROBERT	Contractual Services	NOVEMBER 2014 SNOW REMOVAL	50.00	12/10/14
529000	HAGEN, ROBERT	Contractual Services	DEC/JAN SNOW REMOVAL	104.00	02/06/15
529000	HAGEN, ROBERT	Contractual Services	FEBRUARY 2015 SNOW REMOVAL	80.00	03/01/15
529000	HAGEN, ROBERT	Contractual Services	MARCH 2015 SNOW REMOVAL	26.00	03/30/15
529200	ELHARD, WAYNE	Professional Development	REIMB: WESTAC REGISTRATION	572.25	04/08/14
529200	ELHARD, WAYNE	Professional Development	REIMB: MLC REGISTRATION	412.13	08/05/14
529200	ELHARD, WAYNE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	572.25	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	BOARD OF EDUCATION OF THE CHINOOK SCHOOL DIVISION NO. 211 OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	11/01/14
530500	BURSTALL MAINSTREETER	Media Placement	ADVERTISING/SUBSCRIPTION	120.00	02/04/15
530500	CABRI HERALD	Media Placement	ADVERTISING	68.25	04/04/14
530500	CABRI HERALD	Media Placement	ADVERTISING	68.25	06/01/14
530500	CABRI HERALD	Media Placement	ADVERTISING	58.50	07/01/14
530500	CABRI HERALD	Media Placement	ADVERTISING	58.50	08/02/14
530500	CABRI HERALD	Media Placement	ADVERTISING	58.50	10/01/14
530500	CABRI HERALD	Media Placement	ADVERTISING	68.25	11/01/14
530500	CABRI HERALD	Media Placement	ADVERTISING	78.00	12/01/14
530500	CABRI HERALD	Media Placement	ADVERTISING	81.00	01/05/15
530500	CABRI HERALD	Media Placement	ADVERTISING	78.00	02/05/15

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530500	CABRI HERALD	Media Placement	ADVERTISING	78.00	03/05/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	CONSUL SCHOOL YEARBOOK	Media Placement	ADVERTISING	35.00	02/01/15
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	05/01/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	06/01/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	07/01/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	08/06/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	09/01/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	10/02/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	11/01/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	12/01/14
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	01/01/15
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	02/01/15
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	03/01/15
530500	EASTEND ECHO	Media Placement	ADVERTISING	47.62	03/26/15
530500	EASTEND SCHOOL YEARBOOK COMMITTEE	Media Placement	ADVERTISING	15.00	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	650.00	07/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	05/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	05/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	05/21/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	06/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	06/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	06/11/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	08/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	08/06/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	09/01/14

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2014 - 2015 TOTAL: \$41,618.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	10/01/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	11/12/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12/03/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	12/10/14
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	01/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	95.20	01/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	01/14/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	02/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	02/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	02/04/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/11/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	75.00	03/25/15
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	273.00	05/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	261.24	06/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	211.50	07/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	99.50	08/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	73.00	09/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	120.50	10/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	109.50	11/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	117.43	12/01/14
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	235.50	01/01/15
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	109.50	02/01/15
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	109.50	03/01/15
530500	MAPLE CREEK NEWS TIMES	Media Placement	ADVERTISING	190.00	03/31/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	06/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	09/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	12/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	45.00	01/01/15

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$41,618.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	02/01/15
530500	RENO READER	Media Placement	ADVERTISING	132.00	01/01/15
530500	RENO READER	Media Placement	ADVERTISING	100.00	01/01/15
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	04/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	238.19	05/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	201.50	06/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	143.26	07/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	499.47	08/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	125.45	09/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	175.31	10/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	348.07	11/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	208.84	12/01/14
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	384.40	01/01/15
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	280.57	02/01/15
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	301.63	03/01/15
530500	SHAUNAVON STANDARD	Media Placement	ADVERTISING	403.56	03/31/15
530500	STEWART-LOOV, LUCILLE	Media Placement	ADVERT. TERM REDUCED DUE TO POSSIBLE ELECTION	232.50	12/01/14
530500	VINCE, CHRISTY	Media Placement	WINDOW MURAL	150.00	07/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	145.00	05/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	45.00	05/02/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	157.50	08/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	100.00	08/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	145.00	08/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	100.00	08/01/14

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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$41,618.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	120.00	08/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	125.00	10/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	120.96	10/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	112.50	10/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	45.00	10/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING - NO GST	112.50	10/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING - NO GST	135.00	11/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING - NO GST	100.00	11/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	112.50	11/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	145.00	12/01/14
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	90.00	02/01/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	310.00	02/01/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	112.50	02/01/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	60.48	02/01/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	100.00	03/01/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	45.00	03/01/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	45.00	03/01/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING - NO GST	125.00	03/30/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	247.50	03/31/15
530500	WINQUIST VENTURES LTD.	Media Placement	ADVERTISING	45.00	03/31/15
542000	HUMPHREY, B. BETH	Travel	C.A. TRAVEL MAY 30, 2014	28.58	06/01/14
542000	MILLER, CAROL	Travel	C.A. TRAVEL JAN 26 - 28, 2015	651.53	02/01/15
542000	WIG, LINDA M.	Travel	C.A. TRAVEL MAY 26, 2014	352.21	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	23.00	05/01/14
550000	HUMPHREY, B. BETH	Stationery and Office Supplies	OFFICE SUPPLIES	109.92	05/01/14
550200	BURSTALL MAINSTREETER	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION	30.00	02/04/15
550200	LEADER NEWS	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	28.00	06/01/14
550200	MAPLE CREEK NEWS TIMES	Books, Mags and Ref Materials	SUBSCRIPTION-WAYNE ELHARD, MLA	47.00	11/01/14

Wayne Elhard  
2014 - 2015

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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$41,618.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	SHAUNAVON STANDARD	Books, Mags and Ref Materials	SUBSCRIPTION	38.00	09/01/14
550200	WINQUIST VENTURES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - W. ELHARD	40.00	05/01/14
555000	HUMPHREY, B. BETH	Other Material and Supplies	OFFICE SUPPLIES	66.49	11/20/14
555000	HUMPHREY, B. BETH	Other Material and Supplies	POSTAGE, OFFICE SUPPLIES, ADVERTISING	62.25	12/03/14
555000	MILLER, CAROL	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	77.43	03/20/15
555000	WIG, LINDA M.	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	77.13	07/17/14
564300	MILLER, JAKE	Computer Hardware - Exp.	COMPUTER REPAIR AND HARDWRE	102.88	06/01/14
564600	MILLER, JAKE	Computer Software -Exp	COMPUTER SERVICE WORK & ANTI VIRUS PROGRAM	33.99	07/05/14

Wayne Elhard  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$58,424.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	934.73	05/27/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	770.38	06/10/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	924.46	09/16/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	0	04/02/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	-608.69	04/14/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	1,232.61	08/06/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	887.89	11/25/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	915.64	03/31/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	832.40	08/06/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	971.13	10/28/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	09/16/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	924.46	05/13/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	924.46	12/09/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	770.38	04/02/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	860.15	12/09/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	832.41	10/15/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	887.89	11/12/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	128.06	03/03/15
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	68.30	02/03/15
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	509.08	04/15/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	08/06/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	1,029.83	04/15/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	1,232.61	10/01/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	832.02	11/25/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	462.23	01/20/15
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	986.09	05/01/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,125.80	04/25/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	1,040.50	08/19/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	2,616.09	02/18/15

Wayne Elhard  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$58,424.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	832.40	10/01/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	1,040.50	03/03/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	827.26	04/15/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	05/01/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	-252.96	04/14/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	68.30	01/06/15
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	07/22/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	924.46	01/06/15
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	616.31	03/17/15
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	770.38	03/03/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	832.4	09/16/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	707.54	05/01/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	68.30	10/28/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	05/13/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	06/24/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	256.12	03/31/15
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	1,232.61	03/31/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	832.40	05/13/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	832.4	07/22/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	416.2	01/06/15
514000	GORDON, GLENNA L	Casual/Term	328.68	09/16/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	68.30	11/25/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	68.3	12/09/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	09/03/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	770.38	07/22/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	945.01	07/08/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	770.38	10/28/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	862.83	08/19/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	2,083.86	02/18/15

Wayne Elhard  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$58,424.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	832.40	09/03/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	1054.37	07/08/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	1040.5	03/17/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	832.40	12/22/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	10/15/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	05/27/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	640.31	03/17/15
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	512.24	06/10/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	384.50	02/18/15
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	945.01	06/24/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	924.46	09/03/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	924.46	12/22/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	924.46	11/12/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1540.24	04/10/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	0	04/02/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	-411.06	04/14/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	860.15	06/24/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	499.44	04/02/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	998.88	06/10/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	68.30	12/22/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	384.18	08/19/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	128.06	11/12/14
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	1232.61	02/03/15
514300	MILLER, CAROL	Part-Time/Permanent Part-Time	934.73	10/15/14
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	624.29	01/20/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	1040.5	02/03/15
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	832.4	05/27/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	68.30	01/20/15

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$58,424.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WIG, LINDA M.	Part-Time/Permanent Part-Time	256.12	10/01/14

