

Glen Hart  
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: \$13,790.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	HART, GLEN P.	Telephone	REIMB 912793099009 APRIL 25/14	63.06	05/13/14
525400	HART, GLEN P.	Telephone	REIMB 912793099009 MAY 25/14	63.06	06/01/14
525400	HART, GLEN P.	Telephone	REIMB 912793099009 JUNE 25/14	74.04	07/01/14
525400	HART, GLEN P.	Telephone	REIMB 912793099009 JULY 25/14	74.04	08/01/14
525400	HART, GLEN P.	Telephone	MLA TRAVEL JULY 17 - 26, 2014	58.60	08/08/14
525400	HART, GLEN P.	Telephone	REIMB 912793099009 AUGUST 25/14	74.06	09/01/14
525400	HART, GLEN P.	Telephone	912793099009 SEPTEMBER 25/14	74.06	10/01/14
525400	HART, GLEN P.	Telephone	REIMB 912793099009 OCTOBER 25/14	74.06	11/01/14
525400	HART, GLEN P.	Telephone	REIMB 912793099009 NOVEMBER 25/14	74.06	12/01/14
525400	HART, GLEN P.	Telephone	REIMB 912793099009 DECEMBER 25/14	74.06	01/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 JANUARY 25/15	74.31	02/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 FEBRUARY 25/15	74.04	03/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 MARCH 25/15	74.06	03/25/15
525400	KONTAKT CONSULTING LTD.	Telephone	WEBSITE MAINT. SERVICES OCTOBER-DECEMBER/14	315.00	01/01/15
525400	SASKTEL	Telephone	849532999000 APRIL 04/14	447.32	04/04/14
525400	SASKTEL	Telephone	849532999000 MAY 04/14	456.14	05/04/14
525400	SASKTEL	Telephone	849532999000 JUNE 04/14	448.86	06/04/14
525400	SASKTEL	Telephone	849532999000 JULY 04/14	440.32	07/04/14
525400	SASKTEL	Telephone	849532999000 AUGUST 04/14	456.43	08/04/14
525400	SASKTEL	Telephone	849532999000 SEPTEMBER 04/14	450.58	09/04/14
525400	SASKTEL	Telephone	849532999000 OCTOBER 04/14	452.38	10/04/14
525400	SASKTEL	Telephone	849532999000 NOVEMBER 04/14	442.96	11/04/14
525400	SASKTEL	Telephone	849532999000 DECEMBER 04/14	464.85	12/04/14
525400	SASKTEL	Telephone	849532999000 JANUARY 04/15	444.46	01/04/15
525400	SASKTEL	Telephone	849532999000 FEBRUARY 04/15	441.67	02/04/15
525400	SASKTEL	Telephone	849532999000 MARCH 04/15	440.37	03/04/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET APRIL 01-30/14	62.69	04/01/14
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET MAY 01-31/13	62.69	05/01/14

Glen Hart  
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: \$13,790.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	YOURLINK INC.	Telephone	300-043104 JUNE 01-30/14	62.69	06/01/14
525400	YOURLINK INC.	Telephone	300-043104 JULY 01-31/14	62.69	07/01/14
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET AUGUST/14	62.69	08/01/14
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET SEPTEMBER/14	62.69	09/01/14
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET OCTOBER 01-31/14	62.69	10/07/14
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET NOVEMBER 01-30/14	62.69	11/01/14
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET DECEMBER 01-31/14	62.69	12/01/14
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET JANUARY/15	62.69	01/08/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET	62.69	02/02/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET MARCH/15	62.69	03/01/15
525430	SASKTEL	Cell Phones	171821588005 APRIL 16/14	198.86	05/01/14
525430	SASKTEL	Cell Phones	171821588005 MAY 16/14	193.35	05/16/14
525430	SASKTEL	Cell Phones	171821588005 JUNE 16/14	227.26	07/01/14
525430	SASKTEL	Cell Phones	171821588005 JULY 16/14	166.52	08/01/14
525430	SASKTEL	Cell Phones	171821588005 AUGUST 16/14	180.20	08/16/14
525430	SASKTEL	Cell Phones	171821588005 SEPTEMBER 16, 2014	149.75	10/01/14
525430	SASKTEL	Cell Phones	171821588005 OCTOBER 16/14	157.13	10/16/14
525430	SASKTEL	Cell Phones	171821588005 NOVEMBER 16/14	226.03	12/01/14
525430	SASKTEL	Cell Phones	171821588005 DECEMBER 16/14	153.90	01/01/15
525430	SASKTEL	Cell Phones	171821588005 JANUARY 16/15	144.21	02/01/15
525430	SASKTEL	Cell Phones	171821588005 FEBRUARY 16/15	180.79	03/01/15
525430	SASKTEL	Cell Phones	171821588005 MARCH 16/15	141.17	03/16/15
525430	SASKTEL	Cell Phones	G. HART - PERSONAL CALLS	(71.59)	03/26/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL HOSTING FEE APR/14- MAR/15:WEBSITE MAINT. APR.-JUN/14	504.00	06/25/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES JULY-SEPTEMBER/14	315.00	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-MAR./15	315.00	03/30/15

Glen Hart  
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:       \$13,790.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849532999000 APRIL 04/14	297.55	04/04/14
530600	SASKTEL	Placement -Tender Ads	849532999000 MAY 04/14	252.55	05/04/14
530600	SASKTEL	Placement -Tender Ads	849532999000 JUNE 04/14	252.55	06/04/14
530600	SASKTEL	Placement -Tender Ads	849532999000 JULY 04/14	247.60	07/04/14
530600	SASKTEL	Placement -Tender Ads	849532999000 AUGUST 04/14	367.60	08/04/14
530600	SASKTEL	Placement -Tender Ads	849532999000 SEPTEMBER 04/14	247.60	09/04/14
530600	SASKTEL	Placement -Tender Ads	849532999000 OCTOBER 04/14	247.60	10/04/14
530600	SASKTEL	Placement -Tender Ads	849532999000 NOVEMBER 04/14	247.60	11/04/14
530600	SASKTEL	Placement -Tender Ads	849532999000 DECEMBER 04/14	247.60	12/04/14
530600	SASKTEL	Placement -Tender Ads	849532999000 JANUARY 04/15	247.60	01/04/15
530600	SASKTEL	Placement -Tender Ads	849532999000 FEBRUARY 04/15	247.60	02/04/15
530600	SASKTEL	Placement -Tender Ads	849532999000 MARCH 04/15	322.60	03/04/15
558270	SASKTEL	Other Interest	171821588005 SEPTEMBER 16, 2014	3.33	10/01/14

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: \$38,131.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 21, 2014	1,519.63	05/07/14
541900	HART, GLEN P.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	05/07/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APR 22 - 30, 2014	444.35	05/07/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2014	846.39	05/22/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 20 - 29, 2014	448.85	06/02/14
541900	HART, GLEN P.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	06/02/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUN 4 - 13, 2014	507.52	06/19/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUNE 16 - 30, 2014	1,075.55	07/04/14
541900	HART, GLEN P.	Elected Rep -Travel	JUNE 2014 MLA REGINA ACCOMMODATIONS	1,500.00	07/04/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 15, 2014	865.98	07/22/14
541900	HART, GLEN P.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/07/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JULY 17 - 26, 2014	4,089.52	08/08/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL AUG 5 - 15, 2014	1,356.54	08/21/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL: AUGUST 16-31, 2014	591.95	09/01/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION: AUGUST 2014	1,550.00	09/01/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEPT 3 - 12, 2014	525.93	09/18/14
541900	HART, GLEN P.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	10/06/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEPT 17 - 30, 2014	725.60	10/06/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL OCT 21 - 31, 2014	956.50	11/05/14
541900	HART, GLEN P.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATION	1,550.00	11/05/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOV 3 - 14, 2014	799.00	11/26/14
541900	HART, GLEN P.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	12/05/14
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOV 17 - 27, 2014	680.55	12/09/14

Glen Hart  
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: \$38,131.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 11, 2014	770.95	12/22/14
541900	HART, GLEN P.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATION	1,550.00	01/08/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL DEC 17 - JAN 15, 2015	462.53	01/21/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JAN 16 - 27, 2015	677.46	02/03/15
541900	HART, GLEN P.	Elected Rep -Travel	JANUARY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	02/03/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL FEB 5 - 12, 2015	470.02	02/17/15
541900	HART, GLEN P.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	03/04/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL FEB 24 - 27, 2015	214.79	03/04/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAR 2 - 13, 2015	611.55	03/23/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MARCH 16-31, 2015	1,240.70	03/31/15
541900	HART, GLEN P.	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/15

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: \$28,726.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	550.00	04/01/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	550.00	04/08/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	550.00	05/22/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	550.00	06/20/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	550.00	07/01/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	550.00	08/20/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	550.00	09/18/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	550.00	10/22/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	550.00	11/18/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	550.00	12/19/14
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	550.00	01/01/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	550.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICES FEE	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	186.02	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	222.35	06/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	194.32	06/10/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	202.30	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	194.31	08/12/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	205.28	09/08/14

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: \$28,726.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	197.42	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	195.90	11/05/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	199.24	12/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	201.31	01/21/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	182.25	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.79	03/09/15
522500	CUPAR AGENCIES	Insurance Premiums	INSURANCE #C70007391-6	475.00	10/21/14
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	WATER/GARBAGE & RECYCLING SERVICES	116.00	04/01/14
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	UTILITY BILLING MAY 2014	116.00	05/01/14
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	WATER/SEWER/GARBAGE/RECYCLE	116.00	06/03/14
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	WATER/SEWER/GARBAGE/RECYCLING JULY 2014	116.00	07/04/14
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	WATER/SEWER SERVICES AUG 14	116.00	08/05/14
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	WATER/GARBAGE/RECYCLING SERVICES	116.00	09/04/14
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	WATER/SEWER/GARBAGE/RECYCLE OCT/14	116.00	10/01/14
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	NOV 1 - DEC 1, 2014 02490000	116.00	11/04/14
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	WATER/SEWER/GARBAGE/RECYCLE DEC/14	116.00	12/02/14
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	JANUARY 2015 UTILITIES	116.00	01/05/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	WATER/SEWER UTILITY FEBRUARY 2015	116.00	02/04/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	0249000 3/1/2015 - 3/30/2015	116.00	03/04/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 APRIL 14, 2014	127.26	04/14/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 MAY 14, 2014	22.48	05/14/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	288 791 0000 0 JUNE 13, 2014	105.00	06/13/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 JULY 15, 2014	98.44	08/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 NOV 14, 2014	85.03	11/14/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 DEC 12/14	85.54	12/12/14

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: \$28,726.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 JAN 15, 2015	105.46	01/15/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 FEB 12, 2015	268.29	02/12/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 MARCH 13, 2015	168.67	03/13/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 APRIL 14, 2014	60.36	04/14/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 MAY 14, 2014	61.98	05/14/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 JUNE 13, 2014	52.49	06/13/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 JUL 15, 2014	49.74	08/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 AUG 15, 2014	45.99	08/15/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 SEP 15, 2014	56.86	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 OCT 15, 2014	51.59	10/15/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 NOV 14, 2014	49.23	11/14/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 DEC 12/14	59.99	12/12/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 JAN 15, 2015	58.94	01/15/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 FEB 12, 2015	78.94	02/12/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 MARCH 13, 2015	65.01	03/13/15
525000	HART, GLEN P.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	348.80	07/11/14
525000	HART, GLEN P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	170.00	12/12/14
525000	MELLNICK, CAROLINE V.	Postal, Courier, Freight and Related	POSTAGE/MISC	4.45	09/11/14
527800	CORPORATE EXPRESS	Misc Supplies	FLAGS/FAX MACHINE/CARTRIDGES	109.60	06/03/14
529000	CUPAR, TOWN OF	Contractual Services	WATER/GARBAGE & RECYCLING SERVICES	15.00	04/01/14
529000	CUPAR, TOWN OF	Contractual Services	UTILITY BILLING MAY 2014	15.00	05/01/14
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER/GARBAGE/RECYCLE	15.00	06/03/14
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER/GARBAGE/RECYCLING JULY 2014	15.00	07/04/14
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER SERVICES AUG 14	15.00	08/05/14
529000	CUPAR, TOWN OF	Contractual Services	WATER/GARBAGE/RECYCLING SERVICES	15.00	09/04/14
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER/GARBAGE/RECYCLE OCT/14	15.00	10/01/14



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: \$28,726.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CUPAR, TOWN OF	Contractual Services	NOV 1 - DEC 1, 2014 02490000	15.00	11/04/14
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER/GARBAGE/RECYCLE DEC/14	15.00	12/02/14
529000	CUPAR, TOWN OF	Contractual Services	JANUARY 2015 UTILITIES	15.00	01/05/15
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER UTILITY FEBRUARY 2015	15.00	02/04/15
529000	CUPAR, TOWN OF	Contractual Services	0249000 3/1/2015 - 3/30/2015	15.00	03/04/15
529000	MELLNICK, ROBERT	Contractual Services	GRASSCUTTING/SPRING CLEANUP	125.00	06/13/14
529000	MELLNICK, ROBERT	Contractual Services	YARDWORK - JUNE 15 - JULY 12, 2014	115.00	07/16/14
529000	MELLNICK, ROBERT	Contractual Services	YARDWORK JULY 2014	90.00	08/01/14
529000	MELLNICK, ROBERT	Contractual Services	YARDWORK	100.00	09/05/14
529000	MELLNICK, ROBERT	Contractual Services	SEPT 5 - OCT 4, 2014 YARDWORK	100.00	10/17/14
529000	MELLNICK, ROBERT	Contractual Services	YARD MAINTENANCE	100.00	11/07/14
529200	HART, GLEN P.	Professional Development	REIMB: 2014 ANNUAL SUMMITT REGISTRATION	669.58	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	07/07/14
530500	CARLTON TRAIL RODEO	Media Placement	ADVERTISING	150.00	07/01/14
530500	CUPAR CANUCKS SENIOR MEN'S HOCKEY TEAM	Media Placement	ADVERTISING	150.00	03/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	06/01/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	07/01/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	133.75	01/01/15
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	140.50	03/23/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	129.92	05/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	35.00	05/01/14

Glen Hart  
2014 - 2015

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: \$28,726.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	86.76	07/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	07/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	07/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	07/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	08/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	35.00	08/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	142.86	08/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	08/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.00	08/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	162.40	08/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	15.00	08/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	08/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	08/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	255.50	10/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	11/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.48	11/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	11/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	11/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	143.88	11/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	11/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	12/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	100.20	12/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	12/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.48	12/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	12/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	12/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	35.00	12/01/14
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	35.00	01/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	01/01/15

Glen Hart  
2014 - 2015

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: \$28,726.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	161.28	01/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	01/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	87.36	01/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	01/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	01/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	32.48	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.48	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	32.48	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.48	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/13/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/15/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	438.00	03/20/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/20/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	03/27/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.48	03/27/15
530500	HART, GLEN P.	Media Placement	REIMB: ADVERTISING	60.00	08/06/14
530500	HART, GLEN P.	Media Placement	REIMB: ADVERTISING	180.00	10/08/14
530500	HART, GLEN P.	Media Placement	ADVERTISING	50.00	11/01/14
530500	HART, GLEN P.	Media Placement	ADVERTISING	25.00	12/07/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	859.96	04/01/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	65.96	06/01/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	219.96	10/01/14

Glen Hart  
2014 - 2015

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: \$28,726.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	80.96	11/01/14
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	287.96	01/01/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	102.81	01/01/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	269.96	03/17/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	75.00	01/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	145.00	01/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	160.00	03/28/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	33.00	07/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	224.25	01/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING/SUBSCRIPTION HART	224.00	01/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	226.50	03/19/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/FAX MACHINE/CARTRIDGES	701.19	06/03/14
530900	UNICEF CANADA	Promotional Items	CHRISTMAS CARDS - NO GST	415.79	12/01/14
542000	KLEIN, DONNA J. E.	Travel	C.A. TRAVEL JANUARY 27, 2015	85.86	02/01/15
542000	KLEIN, DONNA J. E.	Travel	C.A. TRAVEL MARCH 18TH, 2015	14.00	03/18/15
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL APRIL 1, 2014	79.02	04/01/14
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL APRIL 11 & 13, 2014	86.29	04/11/14
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL MAY 26, 2014	102.97	06/01/14
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL OCT 22, 2014	89.24	10/22/14
542000	MELLNICK, CAROLINE V.	Travel	MLA TRAVEL DEC 12, 2014	83.69	12/12/14
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL JANUARY 27, 2015	85.86	02/01/15
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL MARCH 18TH, 2015	90.09	03/18/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	12.00	04/11/14
550100	PRINT-IT CENTRES	Printed Forms	BUSINESS CARDS	318.15	10/01/14
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	ITUNA SUBSCRIPTION - GLEN HART	35.00	06/01/14
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	FORT TIMES SUB TO DEC 31, 2014	28.01	08/01/14

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: \$28,726.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	MELVILLE ADVANCE SUB. MAY -DEC, 2014	30.18	08/01/14
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	ADVERTISING	43.46	03/01/15
550200	HART, GLEN P.	Books, Mags and Ref Materials	REIMB: RM MAP	10.00	11/01/14
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	47.62	04/01/14
550200	R.M. OF TOUCHWOOD NO. 248	Books, Mags and Ref Materials	MUNICIPAL MAP	15.00	12/01/14
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION 172287 AUG/14-15	330.00	08/08/14
550200	WATERFRONT PRESS	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION HART	39.05	01/01/15
550230	GRASSLANDS NEWS GROUP	Magazines and Newspapers	SUBSCRIPTION RENEWAL	53.82	01/01/15
555000	HART, GLEN P.	Other Material and Supplies	REIMB: IPHONE CHARGER	54.99	06/12/14
555000	HART, GLEN P.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	60.36	07/11/14
555000	HART, GLEN P.	Other Material and Supplies	REIMB: ELECTRICAL SUPPLIES	32.99	12/02/14
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	MISC SUPPLIES	19.00	05/23/14
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	POSTAGE/MISC	15.40	09/11/14
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	MISC OFFICE SUPPLIES	22.95	10/17/14
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	MISC OFFICE SUPPLIES	35.18	11/14/14
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	OFFICE SUPPLIES	393.98	12/15/14
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	KEYS CUT	18.10	01/26/15
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	FLAGS/FAX MACHINE/CARTRIDGES	216.49	06/03/14

Glen Hart  
2014 - 2015

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$61,779.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KLEIN, DONNA J. E.	Casual/Term	295.39	05/27/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	0.00	04/02/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	08/06/14
514000	KLEIN, DONNA J. E.	Casual/Term	343.03	03/31/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	10/15/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	09/03/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	07/08/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	12/22/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	06/10/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	1,528.46	04/02/15
514000	KLEIN, DONNA J. E.	Casual/Term	343.03	11/12/14
514000	KLEIN, DONNA J. E.	Casual/Term	571.73	07/08/14
514000	KLEIN, DONNA J. E.	Casual/Term	295.39	04/02/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	11/25/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	-1,905.32	04/14/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	05/27/14
514000	KLEIN, DONNA J. E.	Casual/Term	152.46	11/25/14
514000	KLEIN, DONNA J. E.	Casual/Term	419.27	03/17/15
514000	KLEIN, DONNA J. E.	Casual/Term	343.03	08/19/14
514000	KLEIN, DONNA J. E.	Casual/Term	533.61	07/22/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,786.37	04/15/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	01/06/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	02/18/15
514000	KLEIN, DONNA J. E.	Casual/Term	66.70	06/24/14
514000	KLEIN, DONNA J. E.	Casual/Term	524.09	02/18/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	06/24/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	03/03/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	02/03/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	05/13/14

Glen Hart  
2014 - 2015

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$61,779.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KLEIN, DONNA J. E.	Casual/Term	228.70	10/01/14
514000	KLEIN, DONNA J. E.	Casual/Term	266.80	12/09/14
514000	KLEIN, DONNA J. E.	Casual/Term	266.8	02/03/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	01/20/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	05/01/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	03/17/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	07/22/14
514000	KLEIN, DONNA J. E.	Casual/Term	447.85	01/20/15
514000	KLEIN, DONNA J. E.	Casual/Term	419.27	03/03/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	12/09/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,078.28	04/25/14
514000	KLEIN, DONNA J. E.	Casual/Term	228.70	06/10/14
514000	KLEIN, DONNA J. E.	Casual/Term	114.35	10/28/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	09/16/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	10/28/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	10/01/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	11/12/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	08/19/14
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	03/31/15

Glen Hart  
2014 - 2015

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

Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date