

Nancy Heppner  
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:

\$6,572.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	889399699006 APRIL 04/14	373.26	05/01/14
525400	SASKTEL	Telephone	889399699006 APRIL 04/14	403.82	05/01/14
525400	SASKTEL	Telephone	889399699006 APRIL 04/14	(403.82)	05/01/14
525400	SASKTEL	Telephone	889399699006 MAY 04/14	371.89	06/01/14
525400	SASKTEL	Telephone	889399699006 JUNE 04/14	328.28	06/04/14
525400	SASKTEL	Telephone	889399699006 JULY 04/14	331.13	07/04/14
525400	SASKTEL	Telephone	889399699006 AUGUST 04/14	331.84	08/04/14
525400	SASKTEL	Telephone	889399699006 SEPTEMBER 04/14	330.54	09/04/14
525400	SASKTEL	Telephone	889399699006 OCTOBER 04/14	328.92	10/04/14
525400	SASKTEL	Telephone	889399699006 NOVEMBER 04/14	(65.06)	12/01/14
525400	SASKTEL	Telephone	889399699006 JANUARY 04/15	100.10	02/01/15
525400	SASKTEL	Telephone	889399699006 FEBRUARY 04/15	167.56	02/04/15
525400	SASKTEL	Telephone	889399699006 MARCH 4, 2015	116.17	03/04/15
525430	SASKTEL	Cell Phones	207949088009 APRIL 29/14	113.75	05/01/14
525430	SASKTEL	Cell Phones	207949088009 MARCH 29/14	108.49	05/01/14
525430	SASKTEL	Cell Phones	207949088009 MAY 29/14	106.86	06/01/14
525430	SASKTEL	Cell Phones	207949088009 JUNE 29/14	109.98	07/01/14
525430	SASKTEL	Cell Phones	207949088009 JULY 29/14	112.82	08/01/14
525430	SASKTEL	Cell Phones	207949088009 AUGUST 29/14	111.77	09/18/14
525430	SASKTEL	Cell Phones	207949088009 SEPTEMBER 29/14	123.71	10/01/14
525430	SASKTEL	Cell Phones	207949088009 OCTOBER 29/14	118.21	11/01/14
525430	SASKTEL	Cell Phones	207949088009 NOVEMBER 29/14	112.92	12/01/14
525430	SASKTEL	Cell Phones	207949088009 DECEMBER 29/14	129.49	01/01/15
525430	SASKTEL	Cell Phones	207949088009 JANUARY 29/15	181.36	02/01/15
525430	SASKTEL	Cell Phones	207949088009 MARCH 1, 2015	113.29	03/01/15
525430	SASKTEL	Cell Phones	RTV - N. HEPPNER PERSONAL CALLS	(143.18)	03/20/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBHOSTING APRIL-JUNE/14	519.75	06/20/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/14	236.25	10/01/14

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528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCTOBER-DECEMBER/14	236.25	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBHOSTING JAN-MAR 2015	236.25	03/24/15
529020	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Security Monitoring Contracts	SECURITY SYSTEM ACTIVATION FEE	236.25	12/01/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 APRIL 04/14	30.56	05/01/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 MAY 04/14	30.56	06/01/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 JUNE 04/14	30.56	06/04/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 JULY 04/14	30.56	07/04/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 AUGUST 04/14	30.56	08/04/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 SEPTEMBER 04/14	30.56	09/04/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 OCTOBER 04/14	30.56	10/04/14
529020	SASKTEL	Security Monitoring Contracts	889399699006 JANUARY 04/15	(94.96)	02/01/15
529020	SASKTEL	Security Monitoring Contracts	889399699006 FEBRUARY 04/15	29.30	02/04/15
529020	SASKTEL	Security Monitoring Contracts	889399699006 MARCH 4, 2015	29.30	03/04/15
530600	SASKTEL	Placement -Tender Ads	889399699006 APRIL 04/14	75.65	05/01/14
530600	SASKTEL	Placement -Tender Ads	889399699006 MAY 04/14	75.65	06/01/14
530600	SASKTEL	Placement -Tender Ads	889399699006 JUNE 04/14	75.65	06/04/14
530600	SASKTEL	Placement -Tender Ads	889399699006 JULY 04/14	75.65	07/04/14
530600	SASKTEL	Placement -Tender Ads	889399699006 AUGUST 04/14	75.65	08/04/14
530600	SASKTEL	Placement -Tender Ads	889399699006 SEPTEMBER 04/14	75.65	09/04/14
530600	SASKTEL	Placement -Tender Ads	889399699006 OCTOBER 04/14	74.35	10/04/14
530600	SASKTEL	Placement -Tender Ads	889399699006 NOVEMBER 04/14	74.35	12/01/14
530600	SASKTEL	Placement -Tender Ads	889399699006 JANUARY 04/15	148.70	02/01/15
530600	SASKTEL	Placement -Tender Ads	889399699006 FEBRUARY 04/15	74.35	02/04/15
530600	SASKTEL	Placement -Tender Ads	889399699006 MARCH 4, 2015	74.35	03/04/15
558270	SASKTEL	Other Interest	207949088009 MARCH 29/14	2.24	05/01/14
558270	SASKTEL	Other Interest	207949088009 MAY 29/14	2.21	06/01/14
558270	SASKTEL	Other Interest	889399699006 JULY 04/14	9.56	07/04/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	207949088009 JANUARY 29/15	2.26	02/01/15

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

2014 - 2015 TOTAL: \$31,117.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	04/25/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2014	1,390.58	04/25/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 21 - MAY 9, 2014	1,424.93	05/15/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAY 10-JUNE 16/14	759.93	06/16/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE/14	1,500.00	06/20/14
541900	HEPPNER, NANCY	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,550.00	07/21/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JUNE 23 - JULY 18, 2014	228.95	07/24/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL AUG 8 - 15, 2014	1,030.95	08/21/14
541900	HEPPNER, NANCY	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/22/14
541900	HEPPNER, NANCY	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/18/14
541900	HEPPNER, NANCY	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/22/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL AUG 29 - OCT 23, 2014	659.80	10/30/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL OCT 24 - NOV 16, 2014	1,495.12	11/18/14
541900	HEPPNER, NANCY	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATION	1,500.00	11/21/14
541900	HEPPNER, NANCY	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/22/14
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOV 17 - DEC 5, 2014	1,079.25	01/01/15
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL DEC 8 - 18, 2014	372.95	01/01/15
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA JANUARY 2015 REGINA ACCOMMODATIONS	1,550.00	01/23/15
541900	HEPPNER, NANCY	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JAN 9 - FEB 10, 2015	1,105.00	02/25/15

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2014 - 2015 TOTAL:       \$31,117.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL FEB 11 - 27, 2015	1,051.60	03/02/15
541900	HEPPNER, NANCY	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/23/15
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAR 1 - 19, 2015	1,491.35	03/23/15
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAR 20 - 31, 2015	777.15	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$35,196.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	700.00	04/01/14
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	700.00	04/28/14
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	700.00	05/22/14
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	700.00	06/03/14
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OFFICE RENT/UTILITIES	700.00	07/08/14
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	700.00	08/18/14
522000	BDH ENTERPRISES	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT (HAGUE)	700.00	09/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RENTAL SECURITY DEPOSIT	1,043.70	09/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,043.70	09/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,043.70	09/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,043.70	11/18/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2015, MLA OFFICE RENT	1,043.70	12/23/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT - FEBRUARY/15	1,043.70	01/16/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	1,043.70	02/02/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	2014/15 OCCUPANCY COST ADJUSTMENT	11.89	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.56	05/01/14

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2014 - 2015 TOTAL: \$35,196.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT MAY 01-MAY 31/14	105.92	06/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES MAY 01-MAY 31/14	7.54	06/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	08/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	28.85	08/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.10	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.17	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.78	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	98.38	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.27	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	105.92	02/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	7.59	02/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	03/01/15

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	105.92	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.56	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.27	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	15.02	03/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522300	FRIESEN, WHITNEY D.	Rent of Other Equipment and Material	MOVING EXPENSES	242.99	10/09/14
522500	ROSTHERN AGENCIES	Insurance Premiums	INSURANCE POLICY HEPN01 72654	458.00	03/01/15
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	APRIL 2014 MLA OFFICE RENT	150.00	04/01/14
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	MAY 2014 MLA OFFICE RENT	150.00	04/28/14
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	JUNE 2014 MLA OFFICE RENT	150.00	05/22/14
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	JULY 2014 MLA OFFICE RENT	150.00	06/03/14
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OFFICE RENT/UTILITIES	150.00	07/08/14
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	SEPTEMBER 2014 MLA OFFICE RENT	150.00	08/18/14
522700	BDH ENTERPRISES	Utilities -Electricity and Nat Gas	OCTOBER 2014 MLA OFFICE RENT (HAGUE)	150.00	09/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	562 688 7188 8 NOV 12, 2014	66.82	11/12/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	562 688 7188 8 DEC 10/14	117.66	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	562 688 7188 JAN 13, 2015	202.85	02/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 FEB 10, 2015	125.12	03/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0283 2754 NOV 12, 2014	57.68	11/12/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0283 2754 DEC 10/14	68.47	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0283 2754 JAN 13/15	55.51	02/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 FEB 10, 2015	51.61	03/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0283 2754 MAR 11/15	84.46	03/11/15



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525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	53.55	07/18/14
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	OFFICE SUPPLIES/MAIL FORWARDING FEE	261.40	10/03/14
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE	67.24	02/13/15
527700	HARRISON, JEREMY E.	Equipment Maintenance	REIMB: NEWSPAPERS/BATTERIES/WEBSITE MAINT/MISC.	(20.89)	10/22/14
527700	HARRISON, JEREMY E.	Equipment Maintenance	REIMB: NEWSPAPERS/BATTERIES/WEBSITE MAINT/MISC.	20.89	10/22/14
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: NEWSPAPERS/BATTERIES/WEBSITE MAINT/MISC.	(36.75)	10/22/14
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: NEWSPAPERS/BATTERIES/WEBSITE MAINT/MISC.	36.75	10/22/14
529000	FRIESEN, MATTHEW RYAN	Contractual Services	FURNITURE MOVING	100.00	10/04/14
529000	SEVENTY-SEVEN SIGNS LTD.	Contractual Services	SIGN SERVICE	409.50	11/18/14
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	A GUIDE TO WARMAN	Media Placement	ADVERTISING	395.00	12/01/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	115.40	05/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/14

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	75.00	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	144.25	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	115.40	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/08/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	144.25	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	09/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	86.55	09/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	09/11/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	28.85	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	86.55	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	65.43	11/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	11/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	68.47	11/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	11/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	79.96	11/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	129.55	11/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	120.10	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15

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2014 - 2015 TOTAL: \$35,196.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	77.73	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	171.68	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	103.64	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	103.64	02/02/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	02/13/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	42.00	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	62.79	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	103.64	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/06/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/13/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/20/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	685.00	03/27/15
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	05/01/14
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	07/01/14
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	09/01/14
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	11/01/14
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	02/01/15
530500	LIVING LIGHT MINISTRIES	Media Placement	ADVERTISING	98.00	03/01/15
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING - NO GST	200.00	05/01/14
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING - NO GST	216.00	06/01/14
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING - NO GST	200.00	06/01/14

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2014 - 2015 TOTAL: \$35,196.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING - NO GST	130.00	11/01/14
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING - NO GST	104.00	11/05/14
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	81.90	12/04/14
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	81.00	01/01/15
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	104.00	02/01/15
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	104.00	02/04/15
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	300.00	02/11/15
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	104.00	03/04/15
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	250.00	03/04/15
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	420.00	03/26/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	05/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	68.47	05/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	199.90	06/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING/SUBSCRIPTION RENEWAL JUN-DEC/14	248.40	06/05/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	222.02	07/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	124.20	07/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	119.94	08/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	09/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	293.21	06/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	213.21	08/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	233.73	05/01/14
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	207.56	05/01/14
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	307.91	03/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	307.91	03/05/15
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	462.00	05/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$35,196.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	PELICAN SIGNS & DECALS	Exhibits and Displays	COAT OF ARMS DECAL/INSTALLATION	82.69	01/01/15
531100	PELICAN SIGNS & DECALS	Exhibits and Displays	COAT OF ARMS DECAL	102.38	01/01/15
531100	SEVENTY-SEVEN SIGNS LTD.	Exhibits and Displays	SIGN INSTALLATION	1,969.80	12/08/14
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL APRIL 16 - MAY 7, 2014	98.77	05/07/14
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL MAY 27 - JULY 16, 2014	184.51	07/18/14
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL JULY 25 & 28, 2014	87.42	08/01/14
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL OCTOBER 1, 2014	42.27	10/01/14
542000	FRIESEN, WHITNEY D.	Travel	CA TRAVEL DEC. 17/& JAN. 05/15	38.89	01/05/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	49.00	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	39.00	07/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	58.00	07/01/14
550000	FRIESEN, WHITNEY D.	Stationery and Office Supplies	MAILING SUPPLIES	10.82	05/09/14
550100	JENSON PUBLISHING	Printed Forms	BUSINESS CARD-INCLUDES PST	42.00	01/01/15
550200	SASKATCHEWAN VALLEY NEWS	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION RENEWAL JUN-DEC/14	23.33	06/05/14
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	IPAD & ACCESSORIES	109.98	09/12/14
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE SUPPLIES/MAIL FORWARDING FEE	129.27	10/03/14
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	MOVING EXPENSES	69.86	10/09/14
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	IPHONE & ACCESSORIES/OFFICE SUPPLIES	146.33	12/15/14
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE HEATER	57.73	01/09/15
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	COMPUTER SOFTWARE LICENSE/SNOW SHOVEL	12.09	03/06/15
564300	FRIESEN, WHITNEY D.	Computer Hardware - Exp.	IPAD & ACCESSORIES	718.14	09/12/14
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	COMPUTER SOFTWARE LICENSE/SNOW SHOVEL	165.58	03/06/15
565200	FRIESEN, WHITNEY D.	Office Furniture and Equipment - Exp	MOVING EXPENSES	131.99	10/09/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$35,196.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	FRIESEN, WHITNEY D.	Office Furniture and Equipment - Exp	IPHONE & ACCESSORIES/OFFICE SUPPLIES	439.99	12/15/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$67,726.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,575.66	04/15/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	11/25/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	09/16/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	10/28/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	01/06/15
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	05/27/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	06/10/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	03/03/15
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	02/18/15
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	11/12/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	05/01/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	07/08/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	03/31/15
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	-1,537.70	04/14/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	12/09/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	1,816.43	04/02/15
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	10/01/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	01/20/15
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	03/17/15
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	02/03/15
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	06/24/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	0.00	04/02/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	10/15/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	09/03/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	08/06/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	08/19/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	07/22/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	12/22/14
513000	FRIESEN, WHITNEY D.	Out-of-Scope Permanent	2,594.90	05/13/14

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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date