

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:

\$7,098.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	KONTAKT CONSULTING LTD.	Telephone	WEBSITE MAINT. SERVICES JAN.-MAR./15	315.00	03/30/15
525400	SASKTEL	Telephone	912535499001 APRIL 22/14	313.55	05/01/14
525400	SASKTEL	Telephone	B. HUTCHINSON - CELL & LANDLINE PERSONAL CALLS	(56.66)	05/21/14
525400	SASKTEL	Telephone	912535499001 MAY 22/14	313.65	06/01/14
525400	SASKTEL	Telephone	912535499001 JUNE 22/14	315.54	07/01/14
525400	SASKTEL	Telephone	912535499001 JULY22/14	314.44	08/01/14
525400	SASKTEL	Telephone	912535499001 AUGUST 22/14	314.88	09/01/14
525400	SASKTEL	Telephone	912535499001 SEPTEMBER 22/14	316.65	10/01/14
525400	SASKTEL	Telephone	912535499001 OCTOBER 22/14	313.39	11/01/14
525400	SASKTEL	Telephone	912535499001 NOVEMBER 22/14	316.80	12/01/14
525400	SASKTEL	Telephone	912535499001 DECEMBER 22/14	314.83	01/01/15
525400	SASKTEL	Telephone	912535499001 JANUARY 22/15	325.97	03/01/15
525400	SASKTEL	Telephone	912535499001 FEBRUARY 22/15	320.90	03/01/15
525400	SASKTEL	Telephone	912535499001 MARCH 22/15	319.46	03/22/15
525430	SASKTEL	Cell Phones	215043588000 APRIL 23/14	92.38	05/01/14
525430	SASKTEL	Cell Phones	B. HUTCHINSON - CELL & LANDLINE PERSONAL CALLS	(47.78)	05/21/14
525430	SASKTEL	Cell Phones	215043588000 MAY 23/14	96.16	06/01/14
525430	SASKTEL	Cell Phones	215043588000 JUNE 23/14	98.17	07/01/14
525430	SASKTEL	Cell Phones	215043588000 JULY 23/14	105.65	08/01/14
525430	SASKTEL	Cell Phones	215043588000 AUGUST 23/14	102.34	09/01/14
525430	SASKTEL	Cell Phones	215043588000 SEPTEMBER 23/14	98.64	10/01/14
525430	SASKTEL	Cell Phones	215043588000 OCTOBER 23/14	98.14	11/01/14
525430	SASKTEL	Cell Phones	215043588000 NOVEMBER 23/14	101.49	12/01/14
525430	SASKTEL	Cell Phones	215043588000 DECEMBER 23/14	100.74	01/01/15
525430	SASKTEL	Cell Phones	215043588000 JANUARY 23/15	98.30	03/01/15
525430	SASKTEL	Cell Phones	215043588000 FEBRUARY 23/15	100.57	03/01/15
525430	SASKTEL	Cell Phones	215043588000 MARCH 23/15	99.98	03/23/15

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525430	SASKTEL	Cell Phones	RTV - B. HUTCHINSON - PERSONAL CALLS	(43.89)	03/31/15
525430	SASKTEL	Cell Phones	RTV - B. HUTCHINSON'S CA K. LEONARD - PERSONAL CALLS	(109.35)	03/31/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBHOSTING 14/15 MAINT. APRIL/MAY/JUN 2014	472.50	07/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE OCT, NOV, DEC 2014	315.00	03/01/15
529020	ADVANCED TELECOMMUNICATIONS	Security Monitoring Contracts	MONTHLY MONITORING 1 YR	188.37	12/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 APRIL 22/14	60.10	05/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 MAY 22/14	60.10	06/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 JUNE 22/14	60.10	07/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 JULY22/14	63.10	08/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 AUGUST 22/14	63.10	09/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 SEPTEMBER 22/14	63.10	10/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 OCTOBER 22/14	63.10	11/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 NOVEMBER 22/14	63.10	12/01/14
530600	SASKTEL	Placement -Tender Ads	912535499001 DECEMBER 22/14	63.10	01/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 JANUARY 22/15	63.10	03/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 FEBRUARY 22/15	63.10	03/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 MARCH 22/15	63.10	03/22/15
558270	SASKTEL	Other Interest	912535499001 APRIL 22/14	7.42	05/01/14
558270	SASKTEL	Other Interest	215043588000 APRIL 23/14	2.58	05/01/14
558270	SASKTEL	Other Interest	215043588000 JUNE 23/14	1.90	07/01/14
558270	SASKTEL	Other Interest	912535499001 SEPTEMBER 22/14	7.55	10/01/14
558270	SASKTEL	Other Interest	215043588000 SEPTEMBER 23/14	2.11	10/01/14
558270	SASKTEL	Other Interest	215043588000 FEBRUARY 23/15	2.01	03/01/15
558270	SASKTEL	Other Interest	912535499001 FEBRUARY 22/15	7.56	03/01/15
558270	SASKTEL	Other Interest	912535499001 MARCH 22/15	7.78	03/22/15

Bill Hutchinson  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	215043588000 MARCH 23/15	1.97	03/23/15
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	PHONE UPGRADE -SAMSUNG S5 2YRS	283.45	08/01/14

**Bill Hutchinson  
2014 - 2015**

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

**2014 - 2015 TOTAL: \$2,061.17**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL APR 3 - OCT 21, 2014	1,493.17	10/27/14
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL OCT 22 - MARCH 31, 2015	568.00	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$44,966.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	APRIL 1, 2014 MLA OFFICE RENT	1,500.00	04/01/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,500.00	05/01/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,500.00	06/01/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,500.00	07/01/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,500.00	08/06/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,500.00	08/27/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,500.00	09/17/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,500.00	10/10/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,500.00	12/01/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2015, MLA OFFICE RENT	1,500.00	12/23/14
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,500.00	01/02/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	1,500.00	03/01/15
522000	HUTCHINSON, BILL (WILLIAM) P.	Rent of Ground, Buildings and Other Space	REIMB: HALL RENTAL	480.00	12/06/14
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	322.49	05/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	432.30	06/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	454.86	07/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	323.12	08/01/14

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	310.37	08/11/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	314.10	10/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	316.34	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	315.55	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	316.38	12/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - W. HUTCHINSON PERSONAL COPIES APR-MAY/14	(100.00)	12/18/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	353.98	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	327.71	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	317.89	03/09/15
522300	LEONARD, KYLE R.	Rent of Other Equipment and Material	EQUIPMENT RENTAL	370.68	12/08/14
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	INSURANCE	450.00	01/01/15
525000	LEONARD, KYLE R.	Postal, Courier, Freight and Related	CELL PHONE ACCESSORIES/POSTAGE	44.63	10/01/14
525000	LEONARD, KYLE R.	Postal, Courier, Freight and Related	POSTAGE	89.25	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MLA MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2014 MLA MAIL SERVICES	1,207.01	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA JUNE 2014 MLA MAIL SERVICES	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2014 MLA MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2014 MLA MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MLA MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	32.61	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2014 MLA MAIL SERVICES	1,417.45	01/01/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MLA MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MLA MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2015 MLA MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2015 MAIL SERVICES	34.20	03/31/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBPAGE MAINTENTANCE JULY/AUG/SEPT 2014	315.00	10/01/14
529000	EMTERRA ENVIRONMENTAL	Contractual Services	SHREDDING	40.00	12/01/14
529000	EMTERRA ENVIRONMENTAL	Contractual Services	NOV - DEC 2014 RECYCLING	41.11	01/01/15
529000	EMTERRA ENVIRONMENTAL	Contractual Services	RECYCLING	246.00	03/01/15
530000	MGM COMMUNICATIONS	Communications Development Costs	NEWSLETTER-NO PST ON READING MATERIAL NO GST	283.50	03/01/15
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	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	08/01/14
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	HJ LINNEN ASSOCIATES LTD.	Media Placement	ADVERTISING - NO PST ON READING MATERIAL	1,984.29	06/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	05/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	06/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	07/01/14

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530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	08/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	09/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	09/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	10/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	12/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	12/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	12/15/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	03/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	03/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	03/09/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	05/01/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	06/01/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	07/01/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	08/01/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	08/10/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	09/10/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	12/01/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	12/01/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	12/10/14
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	03/01/15



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530500	SENIOR LIVING	Media Placement	ADVERTISING	60.00	03/01/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	03/10/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	255.00	06/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	325.00	03/01/15
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	187.50	03/23/15
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	75.00	10/01/14
530500	TOWN HALL MEDIA INC.	Media Placement	ADVERTISING - NO GST	259.00	01/01/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	MGM COMMUNICATIONS	Publications	NEWSLETTER-NO PST ON READING MATERIAL NO GST	1,476.00	03/01/15
531200	HUTCHINSON, BILL (WILLIAM) P.	Events	REIMB: PARADE APPLICATION FEE	125.00	07/09/14
531200	HUTCHINSON, BILL (WILLIAM) P.	Events	REIMB: PARADE FEE	50.00	12/01/14
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL APRIL 1 - JUNE 30, 2014	48.26	07/04/14
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL JULY 1-SEPT 30, 2014	39.05	10/01/14
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL OCT 1 - DEC 31, 2014	80.37	12/18/14
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL JAN - MARCH, 2015	40.08	03/31/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	19.00	08/01/14
550000	OK MARKING DEVICES LTD.	Stationery and Office Supplies	INK PAD PRINTER	19.23	04/02/14
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	ENVELOPES-PST INCLUDED	136.50	03/01/15
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS-PST INCLUDED	157.00	03/01/15
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEAD-PST INCLUDED	256.20	03/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	277228 SUBSCRIPTION	432.00	08/06/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	39.91	05/01/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	51.92	07/01/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	27.07	07/01/14

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555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	47.45	10/01/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	129.28	10/03/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	(41.92)	10/08/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC SUPPLIES	70.26	04/02/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. OFFICE SUPPLIES	122.23	08/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	55.44	10/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	CHAIRMAT	125.30	10/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	69.51	01/07/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	64.42	03/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	RECHARGABLE BATTERY	32.12	03/01/15
555000	LEONARD, KYLE R.	Other Material and Supplies	PORTABLE BATTERY - BATTERY CASE	140.75	06/05/14
555000	LEONARD, KYLE R.	Other Material and Supplies	CELL PHONE ACCESSORIES/POSTAGE	21.99	10/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	32.25	08/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	08/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	09/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	10/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	22.90	12/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	2.90	03/01/15
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	03/31/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	73.30	03/01/15
564300	CORPORATE EXPRESS	Computer Hardware - Exp.	MOUSE-NO PST ON RECYCLING FEE	57.59	03/01/15
564600	PRAIRIE MICRO WORKS INC.	Computer Software -Exp	ANTIVIRUS SOFTWARE RENEWAL	105.00	01/01/15
			Prepaid Expense Adjustment	1,845.00	

Bill Hutchinson  
2014 - 2015

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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: \$60,400.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LEONARD, KYLE	Out-of-Scope Permanent	0.00	04/02/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	07/22/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	12/22/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	02/03/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	-2,172.52	04/14/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	12/09/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	05/13/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	10/28/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,150.00	04/10/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	03/17/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	06/10/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	05/01/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	10/15/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	09/03/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	3,052.80	04/15/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	06/24/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	05/27/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,060.80	04/25/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	4,660.00	11/12/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	09/16/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	02/18/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	3,420.00	03/31/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	08/06/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	11/25/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	07/08/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	01/20/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	08/19/14
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	01/06/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	10/01/14

Bill Hutchinson  
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: \$60,400.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,160.00	03/03/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	1,670.95	04/02/15

Bill Hutchinson  
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