

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$8,876.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 APRIL 13/14	98.14	05/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB C1675 MONTHLY INTERNET MAY/14	86.90	05/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET APRIL/14	86.90	05/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 MAY 13/14	98.14	05/13/14
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET JUNE/14	86.90	06/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 JUNE 13/14	101.44	06/13/14
525400	JURGENS, VICTORIA	Telephone	ACCT#C1675 MONTHLY INTERNET JUNE/14	86.90	08/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB C1675 AUGUST 01-31/14	86.90	08/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 JULY 13/14	101.44	08/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 AUGUST 13/14	101.44	08/25/14
525400	JURGENS, VICTORIA	Telephone	REIMB C1675 MONTHLY INTERNET	86.90	09/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 SEPTEMBER 13/14	101.44	09/13/14
525400	JURGENS, VICTORIA	Telephone	REIMB ACCT#C1675 OCTOBER/14	86.90	10/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 OCTOBER 13/14	101.44	10/13/14
525400	JURGENS, VICTORIA	Telephone	REIMB C1675 MONTHLY INTERNET	86.90	11/05/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 NOVEMBER 13/14	101.44	11/13/14
525400	JURGENS, VICTORIA	Telephone	REIMB ACCT#C1675 MONTHLY INTERNET	86.90	12/01/14
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 DECEMBER 13/14	101.44	12/13/14
525400	JURGENS, VICTORIA	Telephone	REIMB C1675 MONTHLY INTERNET	86.90	01/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 JANUARY 13/15	101.44	02/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 FEBRUARY 13/15	101.44	02/13/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET FEBRUARY/15	86.90	03/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET MARCH/15	86.90	03/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 MARCH 13/15	101.44	03/13/15
525400	SASKTEL	Telephone	911572899003 APRIL 13/14	339.20	05/01/14
525400	SASKTEL	Telephone	911572899003 MAY 13/14	339.15	05/13/14
525400	SASKTEL	Telephone	911572899003 JUNE 13/14	340.12	06/13/14

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525400	SASKTEL	Telephone	911572899003 JULY 13/14	337.44	08/01/14
525400	SASKTEL	Telephone	911572899003 AUGUST 13/14	339.53	08/13/14
525400	SASKTEL	Telephone	911572899003 SEPTEMBER 13/14	342.62	09/13/14
525400	SASKTEL	Telephone	911572899003 OCTOBER 13/14	340.54	10/13/14
525400	SASKTEL	Telephone	911572899003 NOVEMBER 13/14	338.24	11/13/14
525400	SASKTEL	Telephone	911572899003 DECEMBER 13/14	339.74	12/13/14
525400	SASKTEL	Telephone	911572899003 JANUARY 13/15	388.55	02/01/15
525400	SASKTEL	Telephone	911572899003 FEBRUARY 13/15	339.77	02/13/15
525400	SASKTEL	Telephone	911572899003 MARCH 13/15	338.33	03/13/15
525430	SASKTEL	Cell Phones	255549188001 APRIL 16/14	87.34	05/01/14
525430	SASKTEL	Cell Phones	255549188001 MAY 16/14	83.39	06/01/14
525430	SASKTEL	Cell Phones	255549188001 JUNE 16/14	81.96	08/01/14
525430	SASKTEL	Cell Phones	255549188001 JULY 16/14	82.72	08/01/14
525430	SASKTEL	Cell Phones	255549188001 AUGUST 16/14	82.97	09/01/14
525430	SASKTEL	Cell Phones	255549188001 SEPTEMBER 16, 2014	82.97	10/01/14
525430	SASKTEL	Cell Phones	255549188001 OCTOBER 16/14	82.47	11/01/14
525430	SASKTEL	Cell Phones	255549188001 NOVEMBER 16/14	84.31	12/01/14
525430	SASKTEL	Cell Phones	255549188001 DECEMBER 16/14	82.55	01/01/15
525430	SASKTEL	Cell Phones	255549188001 JANUARY 16/15	82.47	02/01/15
525430	SASKTEL	Cell Phones	255549188001 FEBRUARY 16/15	89.27	03/01/15
525430	SASKTEL	Cell Phones	255549188001 MARCH 16/15	95.07	03/16/15
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING	169.85	01/01/15
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	POLICE PERMIT - NO GST	30.00	01/01/15
530600	SASKTEL	Placement -Tender Ads	911572899003 APRIL 13/14	106.40	05/01/14
530600	SASKTEL	Placement -Tender Ads	911572899003 MAY 13/14	106.40	05/13/14
530600	SASKTEL	Placement -Tender Ads	911572899003 JUNE 13/14	106.40	06/13/14
530600	SASKTEL	Placement -Tender Ads	911572899003 JULY 13/14	106.40	08/01/14
530600	SASKTEL	Placement -Tender Ads	911572899003 AUGUST 13/14	106.40	08/13/14
530600	SASKTEL	Placement -Tender Ads	911572899003 SEPTEMBER 13/14	106.40	09/13/14

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530600	SASKTEL	Placement -Tender Ads	911572899003 OCTOBER 13/14	106.40	10/13/14
530600	SASKTEL	Placement -Tender Ads	911572899003 NOVEMBER 13/14	105.50	11/13/14
530600	SASKTEL	Placement -Tender Ads	911572899003 DECEMBER 13/14	105.20	12/13/14
530600	SASKTEL	Placement -Tender Ads	911572899003 JANUARY 13/15	105.50	02/01/15
530600	SASKTEL	Placement -Tender Ads	911572899003 FEBRUARY 13/15	105.50	02/13/15
530600	SASKTEL	Placement -Tender Ads	911572899003 MARCH 13/15	105.50	03/13/15
558270	SASKTEL	Other Interest	255549188001 AUGUST 16/14	1.64	09/01/14
558270	SASKTEL	Other Interest	911572899003 SEPTEMBER 13/14	8.88	09/13/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$51,048.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JURGENS, VICTORIA	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	04/02/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 6, 2014	276.95	04/08/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL APRIL 7 - 16, 2014	808.75	04/16/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 10	539.45	05/14/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; APR 25 - 30	529.20	05/14/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TAVEL MAY 11 - 21, 2014	415.00	05/28/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAY 27 - JUNE 10, 2014	760.48	06/23/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	JUNE 2014 MLA REGINA ACCOMMODATIONS	1,500.00	06/23/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JUNE 11 - 25, 2014	808.78	07/02/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL; JUL 8 - 25	294.70	08/01/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	JULY REGIN ACCOMMODATION	1,550.00	08/01/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JULY 28 - 31, 2014	529.90	08/13/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL AUG 1 - 14, 2014	873.26	08/18/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/22/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL AUG 15 - 26, 2014	765.30	09/02/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL AUG 27 - 29, 2014	98.17	09/15/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/19/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPT 4 - 15, 2014	359.30	09/22/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPT 16 - 30, 2014	890.48	10/01/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 3 - 7, 2014	106.55	10/08/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 11 & 15, 2014	459.90	10/17/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/22/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 20 - 31, 2014	913.80	11/03/14

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541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 3 - 13, 2014	1,087.60	11/13/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATION	1,500.00	11/21/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 14 - 20, 2014	391.10	11/21/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 21 - 27, 2014	383.58	11/27/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 28 - DEC 4, 2014	721.20	12/04/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL DEC 5 - 19, 2014	643.33	12/22/14
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 29, 2015	30.00	01/19/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA JANUARY 2015 REGINA ACCOMMODATIONS	1,550.00	01/23/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 5 - 23, 2015	786.25	01/26/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 26 - 29, 2015	257.35	02/25/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 3 - 20, 2015	1,533.50	02/25/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATIONS	1,400.00	02/25/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 24 - MAR 8, 2015	145.55	03/03/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 1 - 10, 2015	1,041.80	03/10/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/23/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 27, 2015	1,448.55	03/31/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MARCH 31, 2015	12.75	03/31/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MARCH 29 - 31, 2015	357.40	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #87538	679.89	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-010	730.35	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #E-001	422.11	05/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	flight #E-003	645.22	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-005	413.05	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 04/14	197.99	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 15/14	1,133.64	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 01/14	447.23	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 11/14	395.97	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 08/14	558.78	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-030	307.32	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-014	224.12	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-025	153.66	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-012	197.99	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-027	395.97	10/23/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-059	562.80	11/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-061	630.03	11/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-065	600.89	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S082	223.11	01/01/15

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541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-082	309.83	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-074	371.93	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-093	600.89	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-096	712.44	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-063	468.26	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-078	600.89	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-085	712.44	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-073	532.57	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-091	371.93	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-152	316.78	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-146	610.36	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	1,500.00	03/01/15
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,500.00	04/01/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,500.00	04/22/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,500.00	05/22/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,500.00	06/20/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,500.00	07/21/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,500.00	08/20/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,500.00	09/18/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,500.00	10/21/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,500.00	11/18/14
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,500.00	01/01/15
522000	P.A. RENTAL & LEASING SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,500.00	02/01/15
522500	CORNERSTONE INSURANCE	Insurance Premiums	INSURANCE ACCOUNT #1306992	467.00	12/01/14
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB: SOFTWARE/HEADSET/SHIPPING/MISC	44.91	09/15/14
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB: POSTAGE/HOLD MAIL	193.04	01/01/15
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB: POSTAGE	11.65	03/02/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2014 MAIL SERVICES	32.61	06/10/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MLA MAIL SERVICES	32.61	07/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	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	09/16/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MLA SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2014 MLA MAIL SERVICES	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MLA MAIL SERVICES	32.63	01/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2015 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
527700	STAPLES BUSINESS DEPOT	Equipment Maintenance	NEXUS COMPUTER/MISC/OFFICE SUPPLIES/USBS	110.22	07/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	OFFICE & MISC SUPPLIES/INK CART./SHELFS/EXP PORT	247.48	06/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	INK CARTRIDGES	130.71	07/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	NEXUS COMPUTER/MISC/OFFICE SUPPLIES/USBS	219.56	07/01/14
527800	STAPLES BUSINESS DEPOT	Misc Supplies	OFFICE SUPPLIES & INK CARTRIDGES	135.31	09/01/14
528000	P.A. SOFTWARE INC.	Support Services	TECHNICAL SERVICES	72.27	07/01/14
528000	P.A. SOFTWARE INC.	Support Services	SOFTWARE & COMPUTER SERVICE	452.81	01/01/15
529000	CROWN CLEANERS (1996) LTD.	Contractual Services	OFFICE CARPET CLEANING	157.50	09/10/14
529000	CROWN CLEANERS (1996) LTD.	Contractual Services	CARPET CLEAN - NO GST	84.00	03/26/15

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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	OFFICE CLEANING	12.85	05/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	05/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	06/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	08/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	08/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	09/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	10/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	11/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	12/01/14
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	01/05/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	02/01/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	03/01/15
529000	IMAGE WINDOW CLEANING	Contractual Services	WINDOW CLEANING	52.50	07/01/14
529000	IMAGE WINDOW CLEANING	Contractual Services	FALL 2014 WINDOW CLEANING	57.75	10/21/14
529000	JURGENS, VICTORIA	Contractual Services	REIMB: COFFEE/FRAMING/LAMINATING	51.43	06/20/14
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	24 HR ULC MONITORING	169.85	08/01/14
529200	JC MOWATT SEMINARS INC.	Professional Development	SEMINAR FEE; JUNE 3/14	294.00	05/01/14
530000	ADCOM SOLUTIONS	Communications Development Costs	POST CARD PRINTING/INVITATIONS	66.28	12/02/14
530000	ADCOM SOLUTIONS	Communications Development Costs	PRINTING BOOKLETS-NO PST ON READING MATERIAL	177.00	03/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION - 10X20 POSTER	346.50	01/02/15
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	ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	675.00	01/01/15
530500	AURORA COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	265.00	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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	208.40	05/12/14
530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	222.00	03/01/15
530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	222.00	03/01/15
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	270.00	03/01/15
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	270.00	03/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING - NO GST	225.00	05/14/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	166.57	05/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	500.00	05/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	296.63	07/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	36.66	08/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	250.00	10/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	281.75	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	218.25	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	51.96	03/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	297.91	03/29/15
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	315.00	05/09/14
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	210.00	06/01/14
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	105.00	06/01/14
530500	DONNA BARR ON LOCATION PHOTOGRAPHY	Media Placement	ADVERTISING	315.00	07/01/14
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	183.33	09/01/14

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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	183.34	01/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	570.00	03/29/15
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISING	465.00	12/03/14
530500	MINTO REC CENTRE & LOUNGE	Media Placement	ADVERTISING	400.00	09/01/14
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	178.36	10/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	05/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	05/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	05/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	05/05/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	154.91	05/12/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	05/19/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	06/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	30.83	06/16/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	06/16/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	30.83	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	166.67	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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.50	08/18/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.50	09/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	09/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	09/15/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	10/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	10/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	10/06/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	10/13/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	11/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	11/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	11/03/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	11/10/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	33.66	11/17/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	11/17/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	12/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	12/01/14

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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	12/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	12/08/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.66	12/08/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	01/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	01/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	01/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	01/05/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	01/12/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	01/19/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	118.58	02/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	02/02/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	02/09/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	02/16/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	03/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	03/02/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	03/09/15

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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	03/16/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	03/23/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	718.75	03/30/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	03/30/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	10.00	03/30/15
530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING NO GST	216.67	06/01/14
530500	PANOW. COM	Media Placement	advertising	140.00	03/01/15
530500	PANOW. COM	Media Placement	ADVERTISING	140.00	03/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	750.00	01/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,500.00	01/01/15
530500	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	410.00	05/01/14
530500	PRINCE ALBERT & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	350.00	02/01/15
530500	PRINCE ALBERT GRAND COUNCIL	Media Placement	ADVERTISING	200.00	05/01/14
530500	PRINCE ALBERT KIWANIS MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	83.33	03/04/15
530500	RAWLCO RADIO	Media Placement	ADVERTISING	39.30	07/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	91.70	07/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	91.70	07/07/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	327.00	08/01/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	249.60	09/15/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	124.80	11/10/14
530500	RAWLCO RADIO	Media Placement	ADVERTISING	570.00	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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	RAWLCO RADIO	Media Placement	ADVERTISING	149.76	01/01/15
530500	RAWLCO RADIO	Media Placement	ADVERTISING	99.84	01/05/15
530500	RAWLCO RADIO	Media Placement	ADVERTISING	140.00	02/01/15
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	100.00	10/06/14
530500	STERLING BUSINESS SOLUTIONS	Media Placement	ADVERTISING	650.00	10/08/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	208.33	05/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	139.00	06/08/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	139.00	06/15/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	139.00	07/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	239.00	07/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	08/03/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	08/10/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	08/17/14

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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	09/07/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	09/14/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/12/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/19/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	11/02/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	11/09/14

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

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2014 - 2015 TOTAL: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	11/16/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	12/07/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/04/15

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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/18/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/28/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/08/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/08/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/15/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/22/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/29/15

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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	70.12	09/01/14
530900	JURGENS, VICTORIA	Promotional Items	REIMB: OFFICE SUPPLIES/CARDS	13.61	12/01/14
531000	JURGENS, VICTORIA	Audio/Visual Supplies and Processing	REIMB: MISC SUPPLIES & PHOTOS	50.62	10/17/14
542000	BARR, DONNA R.	Travel	MLA TRAVEL JANUARY 29, 2015	30.00	01/01/15
542000	BARR, DONNA R.	Travel	C.A. TRAVEL JAN 26 - 28, 2015	481.70	02/01/15
542000	BARR, DONNA R.	Travel	C.A. TRAVEL FEB 24 & MAR 8, 2015	25.00	03/01/15
542000	BARR, DONNA R.	Travel	C.A. TRAVEL MARCH 18, 2015	414.16	03/18/15
542000	DERANGER, TRUDY A.	Travel	CA TRAVEL MAY 27/14	100.03	06/17/14
542000	DERANGER, TRUDY A.	Travel	C.A. TRAVEL OCT 22, 2014	377.47	10/22/14
542000	JURGENS, VICTORIA	Travel	C.A. TRAVEL SEPT 24, 2014	35.00	10/10/14
542000	JURGENS, VICTORIA	Travel	REIMB: C.A. MINISTER OF FINANCE LUNCH	25.00	03/25/15
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES	20.78	04/04/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE & MISC SUPPLIES - NO GST	57.60	05/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFFICE & MISC SUPPLIES/INK CART./SHELF/EXP PORT	90.61	06/01/14
550100	ADCOM SOLUTIONS	Printed Forms	BUSINESS CARDS	94.50	08/01/14
550200	ABORIGINAL CONSULTING SERVICES	Books, Mags and Ref Materials	SUBSCRIPTION-V. JURGENS	25.00	01/01/15
550200	AURORA COMMUNICATIONS LTD.	Books, Mags and Ref Materials	SUBSCRIPTION - V.JURGENS	24.00	01/01/15
550200	PRINCE ALBERT DAILY HERALD	Books, Mags and Ref Materials	V. JURGENS SUB. 275466	155.24	02/01/15
555000	ADCOM SOLUTIONS	Other Material and Supplies	POST CARD PRINTING/INVITATIONS	47.25	12/02/14
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	8.47	03/09/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	486.93	11/01/14
555000	DERANGER, TRUDY A.	Other Material and Supplies	OFFICE SUPPLIES	24.50	07/08/14
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: COFFEE/FRAMING/LAMINATING	16.45	06/20/14
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: MISC SUPPLIES	34.62	08/08/14
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: GARBAGE BAGS	15.40	09/01/14

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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: SOFTWARE/HEADSET/SHIPPING/MISC	44.69	09/15/14
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: MISC SUPPLIES & PHOTOS	26.53	10/17/14
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: OFFICE SUPPLIES/CARDS	94.87	12/01/14
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: MISC SUPPLIES	10.41	01/05/15
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: BINDER TABS	13.20	02/01/15
555000	JURGENS, VICTORIA	Other Material and Supplies	OFFICE SUPPLIES	92.02	02/10/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE & MISC SUPPLIES - NO GST	12.46	05/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE & MISC SUPPLIES/INK CART./SHELF/EXP PORT	13.38	06/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	NEXUS COMPUTER/MISC/OFFICE SUPPLIES/USBS	25.22	07/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES & INK CARTRIDGES	45.62	09/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	73.36	10/06/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	62.17	03/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	61.39	03/01/15
555080	JURGENS, VICTORIA	Other Misc Material and Supplies	REIMB: COFFEE/FRAMING/LAMINATING	370.76	06/20/14
564300	JURGENS, VICTORIA	Computer Hardware - Exp.	COMPUTER VIRUS PROGRAM	31.46	07/01/14
564300	P.A. SOFTWARE INC.	Computer Hardware - Exp.	KEYBOARD	113.46	04/10/14
564300	P.A. SOFTWARE INC.	Computer Hardware - Exp.	EXTERNAL SLIM DVD-RW	86.84	04/10/14
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	OFFICE & MISC SUPPLIES/INK CART./SHELF/EXP PORT	104.96	06/01/14
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	NEXUS COMPUTER/MISC/OFFICE SUPPLIES/USBS	417.35	07/01/14
564600	JURGENS, VICTORIA	Computer Software -Exp	REIMB: SOFTWARE/HEADSET/SHIPPING/MISC	89.04	09/15/14
564600	JURGENS, VICTORIA	Computer Software -Exp	VIRUS PROTECTION SOFTWARE	39.99	11/20/14
564600	JURGENS, VICTORIA	Computer Software -Exp	REIMB: INTERNET SECURITY	39.99	12/01/14
564600	P.A. SOFTWARE INC.	Computer Software -Exp	SOFTWARE & COMPUTER SERVICE	261.45	01/01/15
565200	JURGENS, VICTORIA	Office Furniture and Equipment - Exp	REIMB: HEADSET LIFTER	73.48	09/12/14

Victoria Jurgens
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: \$53,363.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	JURGENS, VICTORIA	Office Furniture and Equipment - Exp	REIMB: SOFTWARE/HEADSET/SHIPPING/MISC	391.82	09/15/14
565200	JURGENS, VICTORIA	Office Furniture and Equipment - Exp	REIMB: VACUUM CLEANER	120.99	01/15/15
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE & MISC SUPPLIES/INK CART./SHELFS/EXP PORT	146.98	06/01/14

Victoria Jurgens
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:

\$48,545.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,296.00	07/08/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,036.80	11/25/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,296.00	05/01/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,036.80	11/12/14
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,280.00	03/03/15
514000	GERLACH, BRENT	Casual/Term	386.76	04/02/15
514000	GERLACH, BRENT	Casual/Term	504.47	03/03/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	10/01/14
514000	HELBIG-SUKUT, PAMELA	Casual/Term	286.98	11/12/14
514000	HELBIG-SUKUT, PAMELA	Casual/Term	215.24	02/03/15
514300	BARR, DONNA R.	Part-Time/Permanent Part-Time	63.24	01/06/15
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,296.00	05/13/14
514000	GERLACH, BRENT	Casual/Term	504.47	05/01/14
514000	GERLACH, BRENT	Casual/Term	-252.23	04/14/14
514000	GERLACH, BRENT	Casual/Term	504.47	02/18/15
514000	GERLACH, BRENT	Casual/Term	504.47	05/13/14
514000	GERLACH, BRENT	Casual/Term	369.94	07/22/14
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	10/28/14
514300	BARR, DONNA R.	Part-Time/Permanent Part-Time	400.52	12/22/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	0.00	04/02/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,296.00	09/03/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	963.90	10/28/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,296.00	06/10/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,036.80	12/22/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,036.80	01/06/15
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	-768.00	04/14/14
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,280.00	02/18/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,120.00	04/02/15
514000	GERLACH, BRENT	Casual/Term	504.47	10/01/14

Victoria Jurgens
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: \$48,545.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GERLACH, BRENT	Casual/Term	504.47	12/22/14
514000	GERLACH, BRENT	Casual/Term	504.47	04/15/14
514000	GERLACH, BRENT	Casual/Term	504.47	02/03/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	215.24	03/03/15
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,036.80	10/01/14
514000	GERLACH, BRENT	Casual/Term	504.47	07/08/14
514000	GERLACH, BRENT	Casual/Term	504.47	11/25/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,286.40	04/15/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,247.40	08/06/14
513000	BARR, DONNA R.	Out-of-Scope Permanent	880.00	01/20/15
514000	GERLACH, BRENT	Casual/Term	504.47	10/15/14
514000	GERLACH, BRENT	Casual/Term	504.47	11/12/14
514000	GERLACH, BRENT	Casual/Term	504.47	01/06/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	53.81	09/03/14
514000	HELBIG-SUKUT, PAMELA	Casual/Term	71.75	01/20/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	561.80	04/10/15
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,296.00	06/24/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,279.80	07/22/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,036.80	10/15/14
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,280.00	02/03/15
514000	GERLACH, BRENT	Casual/Term	504.47	09/16/14
514000	GERLACH, BRENT	Casual/Term	0.00	04/02/14
514000	GERLACH, BRENT	Casual/Term	504.47	06/10/14
514000	GERLACH, BRENT	Casual/Term	504.47	06/24/14
514000	GERLACH, BRENT	Casual/Term	504.47	09/03/14
514000	GERLACH, BRENT	Casual/Term	504.47	03/31/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	10/15/14
514300	BARR, DONNA R.	Part-Time/Permanent Part-Time	84.32	12/09/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-79.04	04/25/14

Victoria Jurgens
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:

\$48,545.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	264.87	01/20/15
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,296.00	05/27/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	909.95	12/09/14
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	03/31/15
514000	GERLACH, BRENT	Casual/Term	504.47	12/09/14
514000	GERLACH, BRENT	Casual/Term	504.47	08/06/14
514000	GERLACH, BRENT	Casual/Term	638.99	08/19/14
514000	HELBIG-SUKUT, PAMELA	Casual/Term	430.48	11/25/14
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	03/31/15
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,285.31	09/16/14
513000	DERANGER, TRUDY A.	Out-of-Scope Permanent	1,036.80	08/19/14
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,280.00	03/17/15
514000	GERLACH, BRENT	Casual/Term	504.47	01/20/15
514000	GERLACH, BRENT	Casual/Term	504.47	05/27/14
514000	GERLACH, BRENT	Casual/Term	504.47	10/28/14
514000	GERLACH, BRENT	Casual/Term	504.47	03/17/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	394.61	12/09/14
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	12/22/14
514000	HELBIG-SUKUT, PAMELA	Casual/Term	358.73	02/18/15

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: \$3,155.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	P.A. SOFTWARE INC.	Computer Hardware - Exp.	HP COMPUTER	1,106.95	01/01/15
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE DESK & CHAIRS	2,048.15	03/10/15