

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: \$15,621.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 APRIL 01-30/14	27.25	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 MAY 01-31/14	27.25	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 JUNE 01-30/14	27.25	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 JULY 01-31/14	27.25	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 AUGUST 01-31/14	27.25	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 SEPTEMBER 01-30/14	27.25	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 OCTOBER 01-31/14	27.25	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 NOVEMBER 01-30/14	27.25	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 JANUARY 01-31/15	27.25	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 DECEMBER 01-31/14	27.25	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 FEBRUARY 01-28/15	27.25	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4117768 MARCH 01-31/15	27.25	03/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 APRIL 13/14	68.38	05/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 APRIL 19/14	94.84	05/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 MAY 13/14	79.68	06/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 MAY 19/14	94.84	06/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 JUNE 13/14	81.34	07/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 JUNE 19/14	83.84	08/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 OCTOBER 13/14	71.87	12/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 AUGUST 19/14	98.14	12/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 SEPTEMBER 13/14	74.94	12/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 JULY 13/14	74.36	12/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 JULY 19/14	98.14	12/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 SEPTEMBER 19/14	98.14	12/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 OCTOBER 19/14	98.14	12/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 AUGUST 13/14	71.98	12/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 NOVEMBER 13/14	73.30	12/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 NOVEMBER 19/14	98.14	12/01/14
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 JANUARY 19/15	98.14	02/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 JANUARY 13/15	72.91	02/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 DECEMBER 19/14	83.84	03/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 DECEMBER 13/14	76.07	03/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 FEBRUARY 19/15	83.84	03/01/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 FEBRUARY 13/15	75.92	03/13/15
525400	KIRSCH, DELBERT	Telephone	REIMB 906446099001 MARCH 13/15	74.16	03/13/15
525400	KIRSCH, DELBERT	Telephone	REIMB 874234999005 MARCH 19/15	141.04	03/19/15
525400	SASKTEL	Telephone	872757799009 APRIL 07/14	344.27	05/01/14
525400	SASKTEL	Telephone	872757799009 MAY 07/14	354.39	05/07/14
525400	SASKTEL	Telephone	872757799009 JUNE 07/14	363.96	06/07/14
525400	SASKTEL	Telephone	872757799009 JULY 07/14	349.05	08/01/14
525400	SASKTEL	Telephone	872757799009 AUGUST 07/14	340.57	09/01/14
525400	SASKTEL	Telephone	872757799009 SEPTEMBER 07/14	342.55	09/07/14
525400	SASKTEL	Telephone	872757799009 OCTOBER 07/14	347.51	11/01/14
525400	SASKTEL	Telephone	872757799009 NOVEMBER 07/14	351.12	12/01/14
525400	SASKTEL	Telephone	872757799009 DECEMBER 07/14	348.30	12/07/14
525400	SASKTEL	Telephone	872757799009 JANUARY 07/15	328.41	01/07/15
525400	SASKTEL	Telephone	872757799009 FEBRUARY 07/15	363.79	03/01/15
525400	SASKTEL	Telephone	872757799009 MARCH 07/15	335.17	03/07/15
525430	SASKTEL	Cell Phones	193883188003 APRIL 16/14	39.51	05/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	191365388006 APRIL 16/14	131.07	05/01/14
525430	SASKTEL	Cell Phones	191365388006 MAY 16/14	131.07	06/01/14
525430	SASKTEL	Cell Phones	193883188003 MAY 16/14	39.51	06/01/14
525430	SASKTEL	Cell Phones	191365388006 JUNE 16/14	133.74	07/01/14
525430	SASKTEL	Cell Phones	193883188003 JUNE 16/14	49.17	07/01/14
525430	SASKTEL	Cell Phones	193883188003 JULY 16/14	49.17	09/01/14
525430	SASKTEL	Cell Phones	193883188003 AUGUST 16/14	49.17	09/01/14
525430	SASKTEL	Cell Phones	191365388006 AUGUST 16/14	131.07	09/01/14
525430	SASKTEL	Cell Phones	191365388006 JULY 16/14	131.07	09/01/14
525430	SASKTEL	Cell Phones	191365388006 SEPTEMBER 16/14	188.17	10/01/14
525430	SASKTEL	Cell Phones	191365388006 NOVEMBER 16/14	182.87	12/01/14
525430	SASKTEL	Cell Phones	REIMB 191365388006 OCTOBER 16/14	178.56	12/01/14
525430	SASKTEL	Cell Phones	191365388006 DECEMBER 16/14	190.99	01/01/15
525430	SASKTEL	Cell Phones	191365388006 JANUARY 16/15	248.23	02/01/15
525430	SASKTEL	Cell Phones	191365388006 FEBRUARY 16/15	180.24	03/01/15
525430	SASKTEL	Cell Phones	191365388006 MARCH 16/15	221.76	03/16/15
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	SECURTEK MONITORING FEES; APR./14-MAR/15	327.00	03/01/15
530600	SASKTEL	Placement -Tender Ads	872757799009 APRIL 07/14	532.45	05/01/14
530600	SASKTEL	Placement -Tender Ads	872757799009 MAY 07/14	532.45	05/07/14
530600	SASKTEL	Placement -Tender Ads	872757799009 JUNE 07/14	532.45	06/07/14
530600	SASKTEL	Placement -Tender Ads	872757799009 JULY 07/14	532.45	08/01/14
530600	SASKTEL	Placement -Tender Ads	872757799009 AUGUST 07/14	552.45	09/01/14
530600	SASKTEL	Placement -Tender Ads	872757799009 SEPTEMBER 07/14	532.45	09/07/14
530600	SASKTEL	Placement -Tender Ads	872757799009 OCTOBER 07/14	524.70	11/01/14
530600	SASKTEL	Placement -Tender Ads	872757799009 NOVEMBER 07/14	563.45	12/01/14
530600	SASKTEL	Placement -Tender Ads	872757799009 DECEMBER 07/14	513.45	12/07/14
530600	SASKTEL	Placement -Tender Ads	872757799009 JANUARY 07/15	513.45	01/07/15
530600	SASKTEL	Placement -Tender Ads	872757799009 FEBRUARY 07/15	513.45	03/01/15

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530600	SASKTEL	Placement -Tender Ads	872757799009 MARCH 07/15	513.45	03/07/15
558270	SASKTEL	Other Interest	191365388006 APRIL 16/14	2.72	05/01/14
558270	SASKTEL	Other Interest	193883188003 APRIL 16/14	0.81	05/01/14
558270	SASKTEL	Other Interest	872757799009 APRIL 07/14	18.25	05/01/14
558270	SASKTEL	Other Interest	191365388006 JULY 16/14	2.62	09/01/14
558270	SASKTEL	Other Interest	193883188003 JULY 16/14	0.79	09/01/14
558270	SASKTEL	Other Interest	193883188003 AUGUST 16/14	0.98	09/01/14
558270	SASKTEL	Other Interest	191365388006 AUGUST 16/14	2.67	09/01/14
558270	SASKTEL	Other Interest	191365388006 SEPTEMBER 16/14	2.67	10/01/14
558270	SASKTEL	Other Interest	872757799009 OCTOBER 07/14	17.86	11/01/14
558270	SASKTEL	Other Interest	191365388006 NOVEMBER 16/14	3.68	12/01/14
558270	SASKTEL	Other Interest	872757799009 DECEMBER 07/14	17.80	12/07/14
558270	SASKTEL	Other Interest	191365388006 DECEMBER 16/14	3.57	01/01/15
558270	SASKTEL	Other Interest	872757799009 JANUARY 07/15	18.29	01/07/15
558270	SASKTEL	Other Interest	191365388006 JANUARY 16/15	3.57	02/01/15
558270	SASKTEL	Other Interest	191365388006 FEBRUARY 16/15	3.89	03/01/15

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

2014 - 2015 TOTAL: \$42,297.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	04/24/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE/14	1,500.00	06/13/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/01/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APRIL 18 - MAY 11, 2014	1,795.83	09/02/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	09/02/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL APR 1 - 17, 2014	1,889.68	09/02/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JULY 19, 2014	98.85	09/09/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JUNE 23 - JULY 18, 2014	2,183.44	09/09/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MAY 15 - JUNE 20, 2014	1,881.39	09/09/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	09/19/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/22/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	11/12/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL OCT 1 - 31, 2014	2,055.15	12/22/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 1 - 22, 2014	1,890.48	12/22/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL AUG 5 - 28, 2014	1,357.85	12/22/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL SEPT 4 - 30, 2014	2,128.90	12/22/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL NOV 23 - 30, 2014	920.55	12/22/14
541900	KIRSCH, DELBERT	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/26/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATIONS	1,400.00	03/01/15

Delbert Kirsch  
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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2014 - 2015 TOTAL: \$42,297.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	KIRSCH, DELBERT	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/23/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL DEC 1 - 20, 2014	1,632.45	03/31/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL MARCH 15 - 31, 2015	1,934.86	03/31/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL JAN 15 - FEB 19, 2015	2,062.18	03/31/15
541900	KIRSCH, DELBERT	Elected Rep -Travel	MLA TRAVEL FEB 20 - MAR 14, 2015	2,215.86	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$23,027.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	600.00	04/01/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	600.00	04/25/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	600.00	05/22/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	600.00	06/20/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	600.00	07/21/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	600.00	08/20/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	600.00	09/18/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	600.00	10/21/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	600.00	11/18/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2015, MLA OFFICE RENT	600.00	12/24/14
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	600.00	01/01/15
522000	BURYNIUK INSURANCE LTD.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	600.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.45	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.55	05/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	221.56	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	226.16	09/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.93	09/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	205.49	09/08/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$23,027.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	210.87	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	218.60	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	230.28	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JANUARY 01-31/15	242.11	01/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	205.31	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	224.51	03/03/15
522500	BURYNIUK INSURANCE LTD.	Insurance Premiums	C70030711-6 2015	482.00	01/27/15
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	PHONE CABLE/POSTAGE	46.81	05/01/14
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE - COFFEE SUPPLIES	73.97	06/05/14
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE/COFFEE/RM MAP	24.79	07/01/14
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	35.81	09/16/14
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	21.57	10/14/14
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	125.84	01/01/15
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	REIMB POSTAGE	27.50	01/19/15
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE - COFFEE SUPPLIES	8.77	02/01/15
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	10.66	03/01/15
525000	TELFER, MARY ANNE	Postal, Courier, Freight and Related	POSTAGE	295.37	03/31/15
527800	OFFICE EXPERTS	Misc Supplies	TONER CARTRIDGE/OFFICE SUPPLIES	249.90	09/01/14
527800	OFFICE EXPERTS	Misc Supplies	FLASH DRIVE/OFFICE SUPPLIES	27.28	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	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



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$23,027.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	CTV SASKATOON	Media Placement	ADVERTISING	218.25	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	281.75	01/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
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	39.98	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	10/01/14
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	39.98	12/04/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	12/04/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING; NO TAX	120.10	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	01/01/15
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	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	39.98	03/01/15

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: \$23,027.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	39.98	03/27/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	97.86	03/27/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING-NO GST	718.75	03/30/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	74.70	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.00	03/11/15
530500	PRINCE ALBERT GRAND COUNCIL	Media Placement	ADVERTISING	200.00	05/01/14
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	199.90	06/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	08/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	119.94	09/01/14
530500	SASKATCHEWAN VALLEY NEWS	Media Placement	ADVERTISING	159.92	09/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	100.00	12/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	240.59	03/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	183.00	03/31/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	KIRSCH, DELBERT	Promotional Items	FLORAL ARRANGEMENT	70.00	07/01/14
541900	TELFER, DONALD	Elected Rep -Travel	MLA TRAVEL SEPT 12 - OCT 29, 2014	234.53	12/01/14
542000	TELFER, DONALD	Travel	C.A. TRAVEL APRIL 18 - MAY 21, 2014	243.77	06/05/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$23,027.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	TELFER, DONALD	Travel	C.A. TRAVEL JULY 18 - AUG 8, 2014	228.35	09/01/14
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL APRIL 1 - MAY 27, 2014	431.86	06/20/14
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL JULY 15 - AUG 25, 2014	353.47	09/16/14
542000	TELFER, MARY ANNE	Travel	C.A. TRAVEL JAN 26 & 27, 2015	396.86	03/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	30.00	05/01/14
550000	OFFICE EXPERTS	Stationery and Office Supplies	OFFICE SUPPLIES	55.64	05/16/14
550200	HUMBOLDT JOURNAL	Books, Mags and Ref Materials	D. KIRSCH SUB. NO GST	35.24	05/01/14
550200	SASKATCHEWAN VALLEY NEWS	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	46.67	10/01/14
550200	TELFER, MARY ANNE	Books, Mags and Ref Materials	POSTAGE/COFFEE/RM MAP	10.00	07/01/14
555000	KIRSCH, DELBERT	Other Material and Supplies	OFFICE SUPPLIES	42.54	12/01/14
555000	KIRSCH, DELBERT	Other Material and Supplies	REIMB: DAY PLANNER	37.75	03/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	77.66	06/16/14
555000	OFFICE EXPERTS	Other Material and Supplies	MISC SUPPLIES	16.78	06/18/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	29.21	08/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	TONER CARTRIDGE/OFFICE SUPPLIES	8.22	09/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	67.52	09/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC SUPPLIES	72.83	10/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	FLASH DRIVE/OFFICE SUPPLIES	26.29	10/01/14
555000	OFFICE EXPERTS	Other Material and Supplies	MISC SUPPLIES	8.39	10/14/14
555000	OFFICE EXPERTS	Other Material and Supplies	TONER CARTRIDGE	75.59	12/03/14
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE AND MISC. SUPPLIES	24.01	01/09/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	17.70	03/01/15
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	391.58	03/24/15
555000	ROSE MARKING DEVICES LTD.	Other Material and Supplies	DESKTOP EMBOSSER - NO GST	109.25	12/01/14
555000	TELFER, MARY ANNE	Other Material and Supplies	PHONE CABLE/POSTAGE	21.99	05/01/14
555000	TELFER, MARY ANNE	Other Material and Supplies	POSTAGE - COFFEE SUPPLIES	7.50	06/05/14
555000	TELFER, MARY ANNE	Other Material and Supplies	POSTAGE/COFFEE/RM MAP	24.98	07/01/14
555000	TELFER, MARY ANNE	Other Material and Supplies	POSTAGE - COFFEE SUPPLIES	43.98	02/01/15

Delbert Kirsch  
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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$23,027.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	THIS IS YOUR COMPUTER	Computer Hardware - Exp.	COMPUTER ACCESSORIES	105.90	10/06/14
564300	THIS IS YOUR COMPUTER	Computer Hardware - Exp.	COMPUTER PARTS ETC.	131.25	03/16/15

Delbert Kirsch  
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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:

\$78,226.56

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	1,512.48	04/02/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	06/24/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	08/06/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	01/20/15
514000	TELFER, DONALD L.	Casual/Term	1,417.08	09/03/14
514000	TELFER, DONALD L.	Casual/Term	1,408.33	04/15/14
514000	TELFER, DONALD L.	Casual/Term	1,180.89	07/22/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	09/16/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,018.61	04/10/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	07/08/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	10/15/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	02/03/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	10/28/14
514000	TELFER, DONALD L.	Casual/Term	1,239.94	08/19/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	09/03/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	12/09/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	06/10/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	10/01/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	03/17/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	11/12/14
514000	TELFER, DONALD L.	Casual/Term	1,889.43	07/08/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	11/12/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	09/16/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	03/03/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	05/13/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	11/25/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	05/01/14
514000	TELFER, DONALD L.	Casual/Term	0.00	04/02/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	05/13/14

Delbert Kirsch  
2014 - 2015

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$78,226.56

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	-2,051.71	04/14/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	0.00	04/02/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	10/15/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	10/28/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	10/01/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,219.44	04/25/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	03/31/15
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	02/18/15
514000	TELFER, DONALD L.	Casual/Term	-699.79	04/14/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	06/24/14
514000	TELFER, DONALD L.	Casual/Term	236.18	12/09/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	06/10/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	08/06/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	12/22/14
514000	TELFER, DONALD L.	Casual/Term	1,417.08	05/27/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,925.62	04/15/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	05/27/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	07/22/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	08/19/14
513000	TELFER, MARY ANNE	Out-of-Scope Permanent	2,160.69	01/06/15
514000	TELFER, DONALD L.	Casual/Term	1,180.89	05/01/14

