

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$6,251.35

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|--------------------------------------|---------------------------------|---------------|-------------|
| 522300 | SASKTEL | Rent of Other Equipment and Material | 911692899006 FEBRUARY 10/15 | 23.95 | 03/01/15 |
| 525400 | SASKTEL | Telephone | 911692899006 APRIL 10/14 | 247.13 | 05/01/14 |
| 525400 | SASKTEL | Telephone | 911692899006 APRIL 10/14 | (271.08) | 05/01/14 |
| 525400 | SASKTEL | Telephone | 911692899006 APRIL 10/14 | 271.08 | 05/01/14 |
| 525400 | SASKTEL | Telephone | 911692899006 MAY 10/14 | 246.61 | 06/01/14 |
| 525400 | SASKTEL | Telephone | 911692899006 JUNE 10/14 | 247.60 | 07/01/14 |
| 525400 | SASKTEL | Telephone | 911692899006 JULY 10/14 | 246.60 | 08/01/14 |
| 525400 | SASKTEL | Telephone | 911692899006 AUGUST 10/14 | 244.62 | 08/10/14 |
| 525400 | SASKTEL | Telephone | 911692899006 SEPTEMBER 10/14 | 244.47 | 09/10/14 |
| 525400 | SASKTEL | Telephone | 911692899006 OCTOBER 10/14 | 244.82 | 10/10/14 |
| 525400 | SASKTEL | Telephone | 911692899006 NOVEMBER 10/14 | 251.81 | 11/10/14 |
| 525400 | SASKTEL | Telephone | 911692899006 DECEMBER 10/14 | 244.81 | 12/10/14 |
| 525400 | SASKTEL | Telephone | 911692899006 JANUARY 10/15 | 249.75 | 01/10/15 |
| 525400 | SASKTEL | Telephone | 911692899006 FEBRUARY 10/15 | 250.28 | 03/01/15 |
| 525400 | SASKTEL | Telephone | 911692899006 MARCH 10/15 | 250.56 | 03/10/15 |
| 525430 | SASKTEL | Cell Phones | 254045488000 APRIL 16/14 | 137.50 | 05/01/14 |
| 525430 | SASKTEL | Cell Phones | 254045488000 MAY 16/14 | 171.90 | 06/01/14 |
| 525430 | SASKTEL | Cell Phones | 254045488000 JUNE 16/14 | 204.59 | 07/01/14 |
| 525430 | SASKTEL | Cell Phones | 254045488000 JULY 16/14 | 146.13 | 08/01/14 |
| 525430 | SASKTEL | Cell Phones | 254045488000 AUGUST 16/14 | 198.53 | 09/01/14 |
| 525430 | SASKTEL | Cell Phones | 254045488000 SEPTEMBER 16/14 | 139.79 | 10/01/14 |
| 525430 | SASKTEL | Cell Phones | 25405488000 OCTOBER 16/14 | 93.79 | 10/16/14 |
| 525430 | SASKTEL | Cell Phones | 254045488000 NOVEMBER 16/14 | 94.86 | 12/01/14 |
| 525430 | SASKTEL | Cell Phones | 254045488000 DECEMBER 16/14 | 93.04 | 01/01/15 |
| 525430 | SASKTEL | Cell Phones | 254045488000 JANUARY 16/15 | 90.99 | 02/01/15 |
| 525430 | SASKTEL | Cell Phones | 254045488000 FEBRUARY 16/15 | 134.23 | 03/01/15 |
| 525430 | SASKTEL | Cell Phones | 254045488000 MARCH 16/15 | 100.07 | 03/16/15 |
| 525430 | SASKTEL | Cell Phones | RTV - R. MARCHUK PERSONAL CALLS | (143.18) | 03/31/15 |

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2014 - 2015 TOTAL:

\$6,251.35

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------|--------------------------------------|--------------------------------------|---------------|-------------|
| 528500 | DIGITAL BRAIN INC. | Web Site Development and Maint Costs | DOMAIN RENEWAL/WEBHOSTING APR-SEP/15 | 567.50 | 03/04/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 APRIL 10/14 | 23.95 | 05/01/14 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 MAY 10/14 | 23.95 | 06/01/14 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 JUNE 10/14 | 23.95 | 07/01/14 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 JULY 10/14 | 23.95 | 08/01/14 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 AUGUST 10/14 | 23.95 | 08/10/14 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 SEPTEMBER 10/14 | 23.95 | 09/10/14 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 OCTOBER 10/14 | 23.95 | 10/10/14 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 NOVEMBER 10/14 | 148.95 | 11/10/14 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 DECEMBER 10/14 | 23.95 | 12/10/14 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 JANUARY 10/15 | 23.95 | 01/10/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 911692899006 MARCH 10/15 | 23.95 | 03/10/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 APRIL 10/14 | 67.60 | 05/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 MAY 10/14 | 67.60 | 06/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 JUNE 10/14 | 67.60 | 07/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 JULY 10/14 | 70.20 | 08/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 AUGUST 10/14 | 70.20 | 08/10/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 SEPTEMBER 10/14 | 70.20 | 09/10/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 OCTOBER 10/14 | 70.20 | 10/10/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 NOVEMBER 10/14 | 70.20 | 11/10/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 DECEMBER 10/14 | 70.20 | 12/10/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 JANUARY 10/15 | 70.20 | 01/10/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 FEBRUARY 10/15 | 70.20 | 03/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 911692899006 MARCH 10/15 | 70.20 | 03/10/15 |
| 558270 | SASKTEL | Other Interest | 254045488000 JUNE 16/14 | 2.75 | 07/01/14 |
| 558270 | SASKTEL | Other Interest | 254045488000 NOVEMBER 16/14 | 2.80 | 12/01/14 |

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$1,704.54

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------|---------------------|-----------------------------------|---------------|-------------|
| 541900 | MARCHUK, RUSSELL | Elected Rep -Travel | MLA TRAVEL; JUNE 2 - SEP 28 | 332.69 | 10/01/14 |
| 541900 | MARCHUK, RUSSELL | Elected Rep -Travel | MLA TRAVEL; OCT. 30 | 125.00 | 11/21/14 |
| 541900 | MARCHUK, RUSSELL | Elected Rep -Travel | MLA TRAVEL; OCT 2 - 30 | 549.20 | 12/01/14 |
| 541900 | MARCHUK, RUSSELL | Elected Rep -Travel | MLA TRAVEL; OCT 2 - 30 | 250.00 | 12/01/14 |
| 541900 | MARCHUK, RUSSELL | Elected Rep -Travel | MLA TRAVEL NOV 3 - DEC 4, 2014 | 228.71 | 12/22/14 |
| 541900 | MARCHUK, RUSSELL P | Elected Rep -Travel | MLA TRAVEL; MAR 21/APR 1 - MAY 15 | 218.94 | 06/01/14 |
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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: \$39,654.35

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|---------------------------------|---------------|-------------|
| 521372 | FOCUS 91 PHOTOGRAPHY | Photographer's Services | PHOTO. SERVICES GST EXEMPT | 156.45 | 08/01/14 |
| 522000 | GRANVILLE ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT APRIL/14 | 4,307.10 | 05/15/14 |
| 522000 | GRANVILLE ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT JULY/14 | 4,307.10 | 06/20/14 |
| 522000 | GRANVILLE ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT - OCTOBER/14 | 4,307.10 | 09/22/14 |
| 522000 | GRANVILLE ENTERPRISES LTD. | Rent of Ground, Buildings and Other Space | JAN. OFFICE RENT | 4,307.10 | 12/18/14 |
| 522300 | RAINSOFT (REGINA) LTD. | Rent of Other Equipment and Material | MAY COOLER RENTAL | 20.50 | 06/01/14 |
| 522300 | RAINSOFT (REGINA) LTD. | Rent of Other Equipment and Material | AUG. WATER COOLER RENTAL | 17.00 | 09/01/14 |
| 525000 | CORPORATE EXPRESS | Postal, Courier, Freight and Related | POSTAGE/TONER | 85.00 | 03/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA POSTAGE - APRIL 2014 | 1,520.32 | 06/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA POSTAGE - NOVEMBER 2014 | 1,151.75 | 12/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA POSTAGE - DECEMBER 2014 | 947.67 | 01/01/15 |
| 525000 | MASON, REBECCA M | Postal, Courier, Freight and Related | REIMB SASK FLAGS/STAMPS/DUOTANG | 62.48 | 07/01/14 |
| 525000 | MASON, REBECCA M | Postal, Courier, Freight and Related | POSTAGE | 42.84 | 12/08/14 |
| 527500 | A1 RENT-ALLS LTD. | Equipment/Lease Rentals | EQUIPMENT RENTAL NO GST | 206.47 | 08/01/14 |
| 527800 | CORPORATE EXPRESS | Misc Supplies | TONER AND MISC. SUPPLIES | 64.08 | 08/04/14 |
| 527800 | MASON, REBECCA M | Misc Supplies | TONER | 208.74 | 08/01/14 |
| 529000 | BECK, DON | Contractual Services | OFFICE CLEANING | 311.75 | 06/01/14 |
| 529000 | BECK, DON | Contractual Services | AUG. OFFICE CLEANING | 300.00 | 10/01/14 |
| 529000 | BECK, DON | Contractual Services | NOV. CLEANING SERVICES | 450.00 | 12/01/14 |
| 529000 | BECK, DON | Contractual Services | FEB. OFFICE CLEANING | 360.00 | 03/01/15 |
| 529000 | PRAIRIE ADVERTISING DISTRIBUTORS LTD. | Contractual Services | MAIL PREPARATION | 291.78 | 05/01/14 |
| 529000 | PRAIRIE ADVERTISING DISTRIBUTORS LTD. | Contractual Services | MAIL PREP/DISBURSEMENTS | 235.60 | 01/01/15 |

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2014 - 2015 TOTAL: \$39,654.35

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|---------|--|----------------------------------|--------------------------|---------------|-------------|
| 529000 | PRAIRIE ADVERTISING DISTRIBUTORS LTD. | Contractual Services | MAIL PREP/DISBURSEMENTS | 198.68 | 01/01/15 |
| 529000 | WESTERN LITHO PRINTERS LTD. | Contractual Services | NEWSLETTERS - GST EXEMPT | 10.00 | 06/01/14 |
| 530000 | PATTISON OUTDOOR ADVERTISING | Communications Development Costs | POSTER PRODUCTION | 504.00 | 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 | FABMAR COMMUNICATIONS LTD. | Media Placement | ADVERTISING | 43.65 | 09/01/14 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 600.00 | 10/01/14 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 600.00 | 11/01/14 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 600.00 | 11/10/14 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 600.00 | 01/01/15 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 600.00 | 01/05/15 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 600.00 | 03/01/15 |
| 530500 | PATTISON OUTDOOR ADVERTISING | Media Placement | ADVERTISING | 600.00 | 03/18/15 |
| 530500 | QUEEN CITY EASTVIEW COMMUNITY ASSOCIATION INC. | Media Placement | ADVERTISING | 25.00 | 05/01/14 |
| 530500 | QUEEN CITY EASTVIEW COMMUNITY ASSOCIATION INC. | Media Placement | ADVERTISING | 150.00 | 10/01/14 |
| 530500 | QUEEN CITY EASTVIEW COMMUNITY ASSOCIATION INC. | Media Placement | ADVERTISING | 25.00 | 10/01/14 |
| 530500 | REGINA LEADER POST | Media Placement | ADVERTISING | 326.31 | 05/01/14 |

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2014 - 2015 TOTAL: \$39,654.35

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|---------------------------------|---------------|-------------|
| 530500 | SASKATCHEWAN FEDERATION OF POLICE OFFICERS | Media Placement | ADVERTISING ; NO GST | 59.38 | 10/01/14 |
| 530500 | SASKATOON SHRINE CIRCUS | Media Placement | ADVERTISING | 10.33 | 07/01/14 |
| 530500 | SIGN GUY | Media Placement | ADVERTISING NO GST | 1,264.00 | 12/01/14 |
| 530500 | SIGN GUY | Media Placement | ADVERTISING | 205.00 | 01/01/15 |
| 530500 | UKRAINIAN CANADIAN CONGRESS | Media Placement | ADVERTISING | 65.00 | 01/01/15 |
| 530500 | WESTERN PRODUCER PUBLICATIONS | Media Placement | ADVERTISING | 85.75 | 02/01/15 |
| 530800 | WESTERN LITHO PRINTERS LTD. | Publications | NEWSLETTERS - GST EXEMPT | 1,327.00 | 06/01/14 |
| 530800 | WESTERN LITHO PRINTERS LTD. | Publications | FLIERS GST EXEMPT | 317.75 | 08/01/14 |
| 530900 | CORPORATE EXPRESS | Promotional Items | SASK. PINS/OFFICE SUPPLIES | 440.33 | 07/03/14 |
| 530900 | MASON, REBECCA M | Promotional Items | CARDS | 27.45 | 07/01/14 |
| 530900 | MASON, REBECCA M | Promotional Items | REIMB SASK FLAGS/STAMPS/DUOTANG | 88.52 | 07/01/14 |
| 530900 | MASON, REBECCA M | Promotional Items | POINSETTIAS PURCHASE | 300.00 | 11/14/14 |
| 530900 | MASON, REBECCA M | Promotional Items | CARDS | 11.00 | 03/06/15 |
| 530900 | WESTERN LITHO PRINTERS LTD. | Promotional Items | CHRISTMAS CALENDARS | 1,001.30 | 02/01/15 |
| 530900 | WESTERN LITHO PRINTERS LTD. | Promotional Items | POSTCARDS | 1,185.05 | 02/01/15 |
| 531100 | WESTERN LITHO PRINTERS LTD. | Exhibits and Displays | SIGNS GST EXEMPT | 325.00 | 08/01/14 |
| 531800 | MASON, REBECCA M | Duplication Services | PHOTOCOPY CHARGES | 46.77 | 06/01/14 |
| 531800 | MASON, REBECCA M | Duplication Services | PRINTING COSTS | 42.26 | 10/01/14 |
| 542000 | MASON, REBECCA M | Travel | C.A. TRAVEL | 4.37 | 04/01/14 |
| 542000 | MASON, REBECCA M | Travel | CA TRAVEL MAY 23, JUNE 2-3/14 | 8.36 | 06/03/14 |
| 542000 | MASON, REBECCA M | Travel | C.A. TRAVEL | 49.72 | 07/01/14 |
| 542000 | MASON, REBECCA M | Travel | C.A. TRAVEL | 12.48 | 10/01/14 |
| 542000 | MASON, REBECCA M | Travel | C.A. TRAVEL | 30.18 | 10/01/14 |
| 542000 | MASON, REBECCA M | Travel | C.A. TRAVEL | 64.91 | 11/01/14 |
| 542000 | MASON, REBECCA M | Travel | C.A. TRAVEL | 19.44 | 01/01/15 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies | STUDENT DRINKS | 24.00 | 05/01/14 |

Russ Marchuk
2014 - 2015

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2014 - 2015 TOTAL: \$39,654.35

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------------|---|---------------------------------|---------------|-------------|
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies | U of R STUDENT MEETING | 16.00 | 07/01/14 |
| 550000 | CORPORATE EXPRESS | Stationery and Office Supplies | OFF. SUPPLIES | 38.01 | 06/01/14 |
| 550100 | CLEMENTS PRINTERS | Printed Forms | D/P TO CLEMENTS-PRINTED FORMS | 235.20 | 07/01/14 |
| 550100 | CLEMENTS PRINTERS | Printed Forms | BUSINESS CARDS | 84.00 | 02/01/15 |
| 550200 | MASON, REBECCA M | Books, Mags and Ref Materials | BOOK PURCHASE | 18.38 | 01/01/15 |
| 555000 | BECK, DON | Other Material and Supplies | MISC.SUPPLIES | 27.13 | 10/06/14 |
| 555000 | BECK, DON | Other Material and Supplies | MISC. SUPPLIES | 29.26 | 03/01/15 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | TONER CARTRIDGE | 8.98 | 07/01/14 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | SASK. PINS/OFFICE SUPPLIES | 25.30 | 07/03/14 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | TONER AND MISC. SUPPLIES | 19.65 | 08/04/14 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | OFFICE SUPPLIES 891139 | 15.86 | 10/01/14 |
| 555000 | CORPORATE EXPRESS | Other Material and Supplies | POSTAGE/TONER | 140.97 | 03/01/15 |
| 555000 | MARCHUK, RUSSELL | Other Material and Supplies | REIMB; MISC. SUPPLIES | 77.35 | 10/01/14 |
| 555000 | MARCHUK, RUSSELL P | Other Material and Supplies | REIMBURSE; MISC. SUPPLIES | 69.14 | 07/15/14 |
| 555000 | MASON, REBECCA M | Other Material and Supplies | REIMB SASK FLAGS/STAMPS/DUOTANG | 1.65 | 07/01/14 |
| 555000 | RAINSOFT (REGINA) LTD. | Other Material and Supplies | BOTTLED WATER | 17.00 | 05/01/14 |
| 555000 | RAINSOFT (REGINA) LTD. | Other Material and Supplies | BOTTLED WATER | 17.00 | 07/01/14 |
| 555000 | RAINSOFT (REGINA) LTD. | Other Material and Supplies | BOTTLED WATER | 20.50 | 08/01/14 |
| 555000 | RAINSOFT (REGINA) LTD. | Other Material and Supplies | SEP.COOLER RENT/WATER 10973 | 14.18 | 10/01/14 |
| 555000 | RAINSOFT (REGINA) LTD. | Other Material and Supplies | BOTTLED WATER | 41.00 | 12/01/14 |
| 555000 | RAINSOFT (REGINA) LTD. | Other Material and Supplies | BOTTLED WATER 10973 | 30.00 | 01/01/15 |
| 555000 | RAINSOFT (REGINA) LTD. | Other Material and Supplies | BOTTLED WATER 10973 | 17.00 | 03/01/15 |
| 555000 | RAINSOFT (REGINA) LTD. | Other Material and Supplies | FEB. COOLER RENTAL 10973 | 17.00 | 03/01/15 |
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Russ Marchuk
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:

\$38,429.52

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|------------------|---|---------------|-------------|
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -749.88 | 04/25/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 09/16/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 01/20/15 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 02/03/15 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 37.96 | 04/10/15 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,480.52 | 10/28/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 08/06/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 06/24/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 05/27/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 10/15/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,718.51 | 04/15/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 05/13/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 12/09/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 05/01/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,442.56 | 07/08/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 02/18/15 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 03/17/15 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 08/19/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | -1,108.51 | 04/14/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 06/10/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 01/06/15 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 09/03/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,366.63 | 11/12/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 12/22/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 03/31/15 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 11/25/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 0.00 | 04/02/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 10/01/14 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,290.71 | 07/22/14 |

Russ Marchuk
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: **\$38,429.52**

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|------------------|------------------------|---------------|-------------|
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,518.48 | 03/03/15 |
| 513000 | MASON, REBECCA M | Out-of-Scope Permanent | 1,062.94 | 04/02/15 |
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Russ Marchuk
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 |
|---------|------------|---------------------|------------------|---------------|-------------|
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