

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$7,443.03

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|---------------------|-------------------------------|---------------|-------------|
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET APRIL/14 | 52.50 | 04/02/14 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET MAY/14 | 52.50 | 06/01/14 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET JULY/14 | 52.50 | 07/04/14 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET AUGUST/14 | 52.50 | 09/01/14 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET SEPTEMBER/14 | 52.50 | 09/03/14 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET OCTOBER/14 | 52.50 | 10/03/14 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET JUNE/14 | 52.50 | 11/01/14 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET NOVEMBER/14 | 52.50 | 11/04/14 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET DECEMBER/14 | 52.50 | 12/12/14 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET JANUARY/15 | 52.50 | 01/02/15 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET FEBRUARY/15 | 52.50 | 02/05/15 |
| 525400 | FACT COMPUTERS LTD. | Telephone | MONTHLY INTERNET MARCH/15 | 52.50 | 03/04/15 |
| 525400 | SASKTEL | Telephone | 857671999005 APRIL 04/14 | 278.07 | 05/01/14 |
| 525400 | SASKTEL | Telephone | 857671999005 MAY 04/14 | 282.95 | 06/01/14 |
| 525400 | SASKTEL | Telephone | 857671999005 JUNE 04/14 | 285.25 | 06/04/14 |
| 525400 | SASKTEL | Telephone | 857671999005 JULY 04/14 | 281.11 | 07/04/14 |
| 525400 | SASKTEL | Telephone | 857671999005 AUGUST 04/14 | 280.79 | 08/04/14 |
| 525400 | SASKTEL | Telephone | 857671999005 SEPTEMBER 04/14 | 280.31 | 09/04/14 |
| 525400 | SASKTEL | Telephone | 857671999005 OCTOBER 04/14 | 277.62 | 10/04/14 |
| 525400 | SASKTEL | Telephone | 857671999005 NOVEMBER 04/14 | 278.97 | 11/04/14 |
| 525400 | SASKTEL | Telephone | 857671999005 DECEMBER 04/14 | 279.73 | 12/04/14 |
| 525400 | SASKTEL | Telephone | 857671999005 JANUARY 04/15 | 279.17 | 01/04/15 |
| 525400 | SASKTEL | Telephone | 857671999005 FEBRUARY 04/15 | 788.55 | 02/04/15 |
| 525400 | SASKTEL | Telephone | 857671999005 MARCH 04/15 | 277.88 | 03/04/15 |
| 525430 | SASKTEL | Cell Phones | 214122088006 APRIL 16/14 | 151.02 | 05/01/14 |
| 525430 | SASKTEL | Cell Phones | 214122088006 MAY 16/14 | 158.22 | 06/01/14 |
| 525430 | SASKTEL | Cell Phones | 214122088006 JUNE 16/14 | 185.21 | 07/01/14 |
| 525430 | SASKTEL | Cell Phones | 214122088006 JULY 16/14 | 212.40 | 08/01/14 |
| 525430 | SASKTEL | Cell Phones | 214122088006 AUGUST 16/14 | 225.29 | 09/01/14 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|-----------------------------|--|---------------|-------------|
| 525430 | SASKTEL | Cell Phones | 214122088006 SEPTEMBER 16/14 | 152.37 | 09/16/14 |
| 525430 | SASKTEL | Cell Phones | 214122088006 OCTOBER 16/14 | 156.77 | 10/16/14 |
| 525430 | SASKTEL | Cell Phones | 214122088006 NOVEMBER 16/14 | 159.13 | 12/01/14 |
| 525430 | SASKTEL | Cell Phones | 214122088006 DECEMBER 16/14 | 158.20 | 12/16/14 |
| 525430 | SASKTEL | Cell Phones | 214122088006 JANUARY 16/15 | 141.88 | 01/16/15 |
| 525430 | SASKTEL | Cell Phones | 214122088006 FEBRUARY 16/15 | 180.34 | 03/01/15 |
| 525430 | SASKTEL | Cell Phones | 214122088006 MARCH 16/15 | 242.82 | 03/31/15 |
| 525430 | SASKTEL | Cell Phones | RTV - W. MCCALL - PERSONAL CALLS CELL | (202.69) | 03/31/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 APRIL 04/14 | 69.85 | 05/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 MAY 04/14 | 69.85 | 06/01/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 JUNE 04/14 | 69.85 | 06/04/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 JULY 04/14 | 72.40 | 07/04/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 AUGUST 04/14 | 72.40 | 08/04/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 SEPTEMBER 04/14 | 72.40 | 09/04/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 OCTOBER 04/14 | 72.40 | 10/04/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 NOVEMBER 04/14 | 72.40 | 11/04/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 DECEMBER 04/14 | 72.40 | 12/04/14 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 JANUARY 04/15 | 72.40 | 01/04/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 FEBRUARY 04/15 | 72.40 | 02/04/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 857671999005 MARCH 04/15 | 72.40 | 03/04/15 |
| 555000 | FACT COMPUTERS LTD. | Other Material and Supplies | MISC. SUPPLIES | 21.73 | 02/06/15 |
| 555000 | MCCALL, WARREN G. | Other Material and Supplies | REIMB MISC. SUPPLIES | 65.83 | 02/01/15 |
| 555000 | MCCALL, WARREN G. | Other Material and Supplies | REIMB IPHONE CASE | 65.90 | 02/01/15 |
| 558270 | SASKTEL | Other Interest | 857671999005 JULY 04/14 | 7.06 | 07/04/14 |
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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: \$50,454.31

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|--------------------------------|---------------|-------------|
| 521370 | CROWN SHRED & RECYCLING | Misc Prof. Svcs, Relig. Fees, Tech Services | RECYCLING/PICK-UP | 41.81 | 02/01/15 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | MAY OFF. RENT | 1,200.00 | 04/01/14 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | APRIL OFF. RENT | 1,200.00 | 04/01/14 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | JUNE OFFICE RENT | 1,200.00 | 06/01/14 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | JULY OFFICE RENT | 1,200.00 | 06/10/14 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | AUG. OFFICE RENT | 1,200.00 | 10/01/14 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | OCT. OFFICE RENT | 1,200.00 | 10/01/14 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | SEP. OFFICE RENT | 1,200.00 | 10/01/14 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | DEC. OFFICE RENT | 1,200.00 | 11/20/14 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | DEC. OFFICE RENT | 1,200.00 | 12/01/14 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | OFFICE RENT JANUARY/15 | 1,200.00 | 01/01/15 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | FEB. OFFICE RENT | 1,200.00 | 02/01/15 |
| 522000 | RANCH EHRLO SOCIETY | Rent of Ground, Buildings and Other Space | MARCH OFFICE RENT | 1,200.00 | 02/26/15 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | COPIER SERVICE FEE 14/15 44220 | 100.00 | 12/02/14 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | APR.COPIER LEASE ACCT RE1061 | 190.26 | 05/01/14 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES MAY 01-31/14 | 285.21 | 06/01/14 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | JUNE COPIER LEASE/CHGS. RE1061 | 190.93 | 06/09/14 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | JUL COPIER LEASE RE1061 | 214.06 | 08/01/14 |

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2014 - 2015 TOTAL: \$50,454.31

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|----------------------------------|---------------|-------------|
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | AUG. COPIER LEASE/CHGS. RE1061 | 260.38 | 09/01/14 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | SEP. COPIER LEASE RE1061 | 232.38 | 09/08/14 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | OCT. COPIER LEASE RE1061 | 263.26 | 10/07/14 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | NOV. COPIER LEASE RE1061 | 221.50 | 11/03/14 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | DEC COPIER LEASE/CHGS. RE1061 | 258.85 | 12/01/14 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | JAN/15 COPIER RENT & CHARGES | 215.20 | 01/01/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES FEBRUARY 01-28/15 | 218.40 | 02/02/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | MARCH COPIER LEASE RE1061 | 216.47 | 03/04/15 |
| 522500 | SMITHS' AGENCY (REGINA) LTD. | Insurance Premiums | OFF.INSUR. POL.C70034664-3 | 483.00 | 04/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | APRIL MAIL SERVICE | 32.61 | 06/10/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES MAY/14 | 32.61 | 07/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA MAIL SERVICES - JUNE 2014 | 32.61 | 08/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JULY MAIL SERVICES | 32.60 | 09/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUG. MAIL SERVICES | 32.61 | 10/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | SEPT. MAIL SERVICES | 32.61 | 11/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | OCT. MAIL SERVICES | 32.62 | 12/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAIL SERVICES NOVEMBER/14 | 32.63 | 01/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DEC. MAIL SERVICES | 32.63 | 01/16/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JAN. MAIL SERVICES | 1,554.46 | 03/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | FEB. MAIL SERVICES | 34.21 | 03/16/15 |

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|---------|--|--------------------------------------|---|---------------|-------------|
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MARCH MAIL SERV. | 1,749.20 | 03/31/15 |
| 525000 | NEW DEMOCRATIC PARTY CAUCUS | Postal, Courier, Freight and Related | REIMB POSTAGE | 3,532.56 | 03/23/15 |
| 525000 | SASKATCHEWAN ABILITIES COUNCIL | Postal, Courier, Freight and Related | MAIL SERVICES | 496.78 | 02/01/15 |
| 525000 | STAPLES BUSINESS DEPOT | Postal, Courier, Freight and Related | POSTAGE | 357.00 | 12/03/14 |
| 525000 | STAPLES BUSINESS DEPOT | Postal, Courier, Freight and Related | POSTAGE & MISC OFFICE SUPPLIES | 170.00 | 01/14/15 |
| 528000 | FACT COMPUTERS LTD. | Support Services | PRINTER W/MAC DIAGNOSTIC/REPAIR SERVICE | 37.15 | 07/01/14 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERVICES | 74.29 | 11/01/14 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERVICES | 73.24 | 11/01/14 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERVICES | 236.39 | 12/01/14 |
| 528000 | FACT COMPUTERS LTD. | Support Services | COMPUTER SUPPORT SERVICES | 148.58 | 02/17/15 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SER./SOFTWARE | 74.29 | 03/01/15 |
| 528000 | FACT COMPUTERS LTD. | Support Services | SUPPORT SERVICES | 74.29 | 03/01/15 |
| 529000 | CROWN SHRED & RECYCLING | Contractual Services | RECYCLING FEE | 36.00 | 08/01/14 |
| 529000 | CROWN SHRED & RECYCLING | Contractual Services | RECYCLING FEE | 41.81 | 10/15/14 |
| 529200 | MCCALL, WARREN G. | Professional Development | REIMB; REGISTRATION FEE/CLASS TEXTBOOKS | 2,785.25 | 09/12/14 |
| 529200 | MCCALL, WARREN G. | Professional Development | RTV - W. MCCALL - REPAYMENT TUITION | (1,228.00) | 10/28/14 |
| 529200 | MCCALL, WARREN G. | Professional Development | REIMB; PROFESSIONAL DEVELOPMENT | 1,119.00 | 02/01/15 |
| 529200 | NOW COMMUNICATIONS | Professional Development | PROFESSIONAL DEVELOPMENT | 2,222.22 | 03/04/15 |
| 529201 | MCCALL, WARREN G. | Tuition and Book Reimbursement | REIMB; REGISTRATION FEE/CLASS TEXTBOOKS | 374.23 | 09/12/14 |
| 530000 | POINTS WEST CONSULTING INC. | Communications Development Costs | CONSULTING SURVEY | 6,275.00 | 03/31/15 |
| 530500 | CATHEDRAL AREA COMMUNITY ASSOC | Media Placement | ADVERTISING | 750.00 | 11/17/14 |
| 530500 | MISSINIPI BROADCASTING CORP. | Media Placement | ADVERTISING | 189.00 | 08/01/14 |
| 530500 | REGINA FOLK FESTIVAL | Media Placement | ADVERTISING | 190.67 | 09/08/14 |
| 530500 | REGINA FOLK FESTIVAL | Media Placement | ADVERTISING | 244.69 | 01/01/15 |

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2014 - 2015 TOTAL: \$50,454.31

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|-----------------------------|---------------|-------------|
| 530500 | REGINA LEADER POST | Media Placement | ADVERTISING GST EXEMPT | 141.17 | 06/01/14 |
| 530500 | REGINA PRIDE INC. | Media Placement | ADVERTISING | 41.66 | 06/01/14 |
| 530500 | REGINA RED SOX SPONSORSHIP PROGRAM | Media Placement | ADVERTISING | 250.00 | 08/01/14 |
| 530500 | REGINA THUNDER FOOTBALL CLUB | Media Placement | ADVERTISING | 250.00 | 06/11/14 |
| 530500 | REGINA THUNDER FOOTBALL CLUB | Media Placement | ADVERTISING | 250.00 | 08/01/14 |
| 530500 | REZX MULTI-MEDIA COMPANY | Media Placement | ADVERTISING | 540.00 | 08/01/14 |
| 530500 | REZX MULTI-MEDIA COMPANY | Media Placement | ADVERTISING | 270.00 | 09/17/14 |
| 530500 | SPRING FREE FROM RACISM | Media Placement | ADVERTISING | 100.00 | 03/23/15 |
| 530500 | TREATY 4 NEWS | Media Placement | ADVERTISING NO GST | 300.00 | 10/08/14 |
| 530500 | TREATY 4 NEWS | Media Placement | ADVERTISING | 300.00 | 12/01/14 |
| 530500 | TREATY 4 NEWS | Media Placement | ADVERTISING | 270.00 | 02/01/15 |
| 530500 | TREATY 4 NEWS | Media Placement | ADVERTISING | 270.00 | 03/01/15 |
| 530800 | PRINTWEST | Publications | PRINTED FLYERS | 2,041.67 | 03/11/15 |
| 530900 | ALLIED PRINTERS & PROMOTIONS | Promotional Items | 2015 CALENDARS | 1,842.75 | 01/22/15 |
| 530900 | BAZAAR & NOVELTY | Promotional Items | SASK. LAPEL PINS | 283.50 | 03/09/15 |
| 530900 | INDIAN METIS CHRISTIAN FELLOWSHIP INC. | Promotional Items | CHRISTMAS CARDS | 720.00 | 01/01/15 |
| 531100 | A & N SIGNS | Exhibits and Displays | SIGNS | 19.59 | 03/26/15 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies | STUDENT DRINKS | 25.00 | 05/01/14 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies | DRINKS | 23.25 | 06/01/14 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies | STUDENT DRINKS | 21.00 | 07/01/14 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies | SCHOOL DRINKS | 17.00 | 01/01/15 |
| 550000 | SMITH, COLLEEN O. | Stationery and Office Supplies | VACUUM/FAN/OFF./MISC. SUPP. | 29.80 | 06/01/14 |
| 550200 | BRIARPATCH | Books, Mags and Ref Materials | SUBSCRIPTION GST EXEMPT | 28.52 | 06/01/14 |

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2014 - 2015 TOTAL: \$50,454.31

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|---------|-------------------------|--------------------------------------|--------------------------------|---------------|-------------|
| 550200 | BRIARPATCH | Books, Mags and Ref Materials | SUBSCRIPTION NO GST | 38.07 | 03/16/15 |
| 550200 | REGINA LEADER POST | Books, Mags and Ref Materials | SUBSCRIPTION RENEWAL | 160.00 | 04/16/14 |
| 550200 | REGINA LEADER POST | Books, Mags and Ref Materials | SUBSCRIPTION RENEWAL | 312.00 | 10/01/14 |
| 555000 | COLONY COFFEE & TEA | Other Material and Supplies | COFFEE | 195.00 | 02/01/15 |
| 555000 | H & R CUSTOM WATER LTD. | Other Material and Supplies | BOTTLED WATER | 33.00 | 07/02/14 |
| 555000 | H & R CUSTOM WATER LTD. | Other Material and Supplies | BOTTLED WATER | 27.50 | 02/20/15 |
| 555000 | MCCASHIN, TIM A | Other Material and Supplies | PORTABLE PHONE | 55.88 | 03/01/15 |
| 555000 | SMITH, COLLEEN O. | Other Material and Supplies | VACUUM/FAN/OFF./MISC. SUPP. | 45.97 | 06/01/14 |
| 555000 | SMITH, COLLEEN O. | Other Material and Supplies | MISC. SUPPLIES | 85.63 | 10/01/14 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | OFFICE SUPPLIES CUST. 88461 | 200.28 | 11/19/14 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | POSTAGE & MISC OFFICE SUPPLIES | 74.06 | 01/14/15 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | OFFICE SUPPLIES CUST. 88461 | 588.23 | 03/28/15 |
| 564600 | FACT COMPUTERS LTD. | Computer Software -Exp | SUPPORT SER./SOFTWARE | 303.45 | 03/01/15 |
| 565200 | SMITH, COLLEEN O. | Office Furniture and Equipment - Exp | VACUUM/FAN/OFF./MISC. SUPP. | 602.78 | 06/01/14 |
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Warren McCall
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: \$72,147.58

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-------------------|---|---------------|-------------|
| 514000 | JEDLIC, DONALD W | Casual/Term | 331.05 | 03/31/15 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,278.19 | 11/25/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 0.00 | 04/02/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,460.45 | 10/01/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 565.53 | 01/20/15 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,177.50 | 06/10/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,177.50 | 10/01/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,022.31 | 06/24/14 |
| 514000 | MORIER, JANICE L | Casual/Term | -721.22 | 04/14/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 80.46 | 12/22/14 |
| 514000 | TORRIE, ELAINE | Casual/Term | 70.44 | 10/15/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,177.50 | 09/03/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | -2,629.43 | 12/22/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,177.50 | 05/01/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,460.45 | 09/03/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 3,727.94 | 10/15/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 847.87 | 05/01/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,460.45 | 08/06/14 |
| 514000 | TORRIE, ELAINE | Casual/Term | -166.98 | 04/14/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | -2,545.79 | 09/16/14 |
| 514000 | TORRIE, ELAINE | Casual/Term | 338.14 | 05/01/14 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -651.14 | 04/25/14 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 01/20/15 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 01/06/15 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,314.40 | 09/16/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 876.27 | 05/13/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,164.30 | 05/27/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 165.52 | 02/18/15 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,314.40 | 08/19/14 |

Warren McCall
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:

\$72,147.58

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-------------------|------------------------|---------------|-------------|
| 514000 | MORIER, JANICE L | Casual/Term | 1,655.21 | 11/12/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | -1,290.34 | 04/14/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,034.37 | 06/24/14 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 03/31/15 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,013.31 | 04/15/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,177.50 | 08/06/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 0.00 | 04/02/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,177.50 | 08/19/14 |
| 514000 | TORRIE, ELAINE | Casual/Term | 239.52 | 05/27/14 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 11/25/14 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 03/17/15 |
| 514000 | JEDLIC, DONALD W | Casual/Term | 496.56 | 04/02/15 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,489.69 | 10/28/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,154.17 | 07/08/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 165.52 | 03/03/15 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | -5,862.68 | 05/13/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,177.50 | 07/22/14 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 02/18/15 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 1,524.25 | 04/02/15 |
| 514000 | MORIER, JANICE L | Casual/Term | 1,062.89 | 06/10/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,177.50 | 05/27/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | -2,235.68 | 10/28/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,161.34 | 04/15/14 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 12/09/14 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 03/03/15 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 02/03/15 |
| 514000 | MORIER, JANICE L | Casual/Term | 876.27 | 07/22/14 |
| 514000 | MORIER, JANICE L | Casual/Term | 160.92 | 12/09/14 |
| 514000 | TORRIE, ELAINE | Casual/Term | 0.00 | 04/02/14 |

Warren McCall
2014 - 2015

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2014 - 2015 TOTAL: \$72,147.58

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-------------------|---|---------------|-------------|
| 514000 | TORRIE, ELAINE | Casual/Term | 505.11 | 04/15/14 |
| 514000 | TORRIE, ELAINE | Casual/Term | 169.07 | 05/13/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 1,875.34 | 07/08/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 3,050.57 | 11/12/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 2,177.50 | 10/15/14 |
| 513000 | SMITH, COLLEEN O. | Out-of-Scope Permanent | 6,882.69 | 06/25/14 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 705.87 | 04/10/15 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 12/22/14 |
| 513000 | MCCASHIN, TIM A | Out-of-Scope Permanent | 2,177.50 | 11/12/14 |
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