

Tim McMillan
2014 - 2015

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:

\$2,956.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893078099007 APRIL 10/14	286.78	05/01/14
525400	SASKTEL	Telephone	895293499006 APRIL 19/14	49.45	05/01/14
525400	SASKTEL	Telephone	893078099007 MAY 10/14	297.81	06/01/14
525400	SASKTEL	Telephone	893078099007 JUNE 10/14	294.85	06/10/14
525400	SASKTEL	Telephone	895293499006 MAY 19/14	49.45	06/12/14
525400	SASKTEL	Telephone	895293499006 JUNE 19/14	49.45	07/01/14
525400	SASKTEL	Telephone	895293499006 JULY 19/14	49.45	08/01/14
525400	SASKTEL	Telephone	893078099007 JULY 10/14	294.02	08/01/14
525400	SASKTEL	Telephone	893078099007 AUGUST 10/14	292.14	08/10/14
525400	SASKTEL	Telephone	895293499006 AUGUST 19/14	49.45	09/01/14
525400	SASKTEL	Telephone	893078099007 SEPTEMBER 10/14	296.77	10/01/14
525400	SASKTEL	Telephone	895293499006 SEPTEMBER 19/14	24.73	10/01/14
525400	SASKTEL	Telephone	893078099007 OCTOBER 10/14	(84.13)	11/01/14
525430	SASKTEL	Cell Phones	228086788003 MARCH 29/14	50.93	04/01/14
525430	SASKTEL	Cell Phones	228086788003 APRIL 29/14	45.29	05/01/14
525430	SASKTEL	Cell Phones	228086788003 MAY 29/14	42.56	06/01/14
525430	SASKTEL	Cell Phones	228086788003 JUNE 29/14	46.38	07/01/14
525430	SASKTEL	Cell Phones	228086788003 JULY 29/14	55.04	08/01/14
525430	SASKTEL	Cell Phones	228086788003 AUGUST 29/14	48.42	09/01/14
525430	SASKTEL	Cell Phones	228086788003 SEPTEMBER 29/14	46.43	11/01/14
525430	SASKTEL	Cell Phones	RTV - T. MCMILLAN A/C CLOSED	(38.68)	12/23/14
530600	SASKTEL	Placement -Tender Ads	893078099007 APRIL 10/14	99.00	05/01/14
530600	SASKTEL	Placement -Tender Ads	893078099007 MAY 10/14	99.00	06/01/14
530600	SASKTEL	Placement -Tender Ads	893078099007 JUNE 10/14	99.00	06/10/14
530600	SASKTEL	Placement -Tender Ads	893078099007 JULY 10/14	99.00	08/01/14
530600	SASKTEL	Placement -Tender Ads	893078099007 AUGUST 10/14	99.00	08/10/14
530600	SASKTEL	Placement -Tender Ads	893078099007 SEPTEMBER 10/14	99.00	10/01/14
530600	SASKTEL	Placement -Tender Ads	893078099007 OCTOBER 10/14	99.00	11/01/14
558270	SASKTEL	Other Interest	895293499006 APRIL 19/14	2.12	05/01/14

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2014 - 2015 TOTAL: \$2,956.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	893078099007 APRIL 10/14	7.61	05/01/14
558270	SASKTEL	Other Interest	893078099007 MAY 10/14	7.61	06/01/14

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$17,482.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MCMILLAN, TIM	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	04/23/14
541900	MCMILLAN, TIM	Elected Rep -Travel	REGINA ACCOMMODATION MAY/14	1,550.00	05/01/14
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; APR 26 - 30	409.60	06/03/14
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; APR 1 - 25	963.25	06/03/14
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; FEB 1 - MAR 31	823.55	06/03/14
541900	MCMILLAN, TIM	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/14
541900	MCMILLAN, TIM	Elected Rep -Travel	REGINA ACCOMMODATION JULY/14	1,550.00	07/01/14
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL JUNE 3 - 15, 2014	232.25	07/17/14
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL MAY 1 - 29, 2014	1,178.00	07/17/14
541900	MCMILLAN, TIM	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2014	1,550.00	08/26/14
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; AUG 11 - 14	1,055.85	09/16/14
541900	MCMILLAN, TIM	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/16/14
541900	MCMILLAN, TIM	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	520.50	09/16/14
541900	MCMILLAN, TIM	Elected Rep -Travel	RTV - T. MCMILLAN TRAVEL EXPENSE APR 1 - 25/14	(87.60)	01/30/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL APR 4	2,428.08	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL APR 14	809.36	05/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$14,326.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,300.00	04/01/14
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,300.00	04/22/14
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,300.00	05/26/14
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,300.00	06/20/14
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,300.00	07/22/14
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT - SEPTEMBER/14	1,300.00	08/26/14
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT COPIER LEASE/CHGS. SAS000-242	1,300.00	09/11/14
522000	VERACITY FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	PARKING APR. - SEPT.	300.00	10/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APR. 02-MAY 01/14	172.69	04/04/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MAY 02-JUNE 01/14	178.99	06/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES JUNE 02-JULY 01/14	178.12	06/05/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JULY 02-AUGUST 01/14	174.23	08/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL - AUGUST 2014	187.91	08/02/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEPT. COPIER LEASE/CHGS. 220216	173.67	10/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT. COPIER LEASE 220216	172.73	10/07/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE 220216	173.16	11/05/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - OVERPAYMENT COPIER - T. MCMILLAN	(168.11)	12/23/14
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	UTILITIES APRIL/14	153.55	04/07/14
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	7794747951011 MAY/14	149.98	06/01/14

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2014 - 2015 TOTAL: \$14,326.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	77 9474795 1 01 1 JUN	157.31	06/06/14
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	7794747951011 JULY/14	134.48	08/01/14
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	ELECTRICITY CHARGES	187.91	08/08/14
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	77 9474795 1 01 1 SEPT.	239.11	10/01/14
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	7794747951011 OCT	149.47	11/01/14
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	770001980653 NOV	105.84	12/01/14
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	44.85	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	32.61	10/21/14
525000	O'GRADY-BLATCHFORD, CAREN	Postal, Courier, Freight and Related	MAIL FORWARDING SERVICE	163.75	10/01/14
525000	O'GRADY-BLATCHFORD, CAREN D	Postal, Courier, Freight and Related	REIMB POSTAGE	24.57	08/01/14
528000	DYNASOFT COMMUNICATIONS INC.	Support Services	SUPPORT SERVICES	80.00	05/01/14
528000	KEVIN'S COMPUTING	Support Services	SUPPORT SERVICES NO GST	66.50	05/01/14
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

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	49.28	05/06/14
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	55.44	06/01/14
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	49.28	07/08/14
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	49.28	08/01/14
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	49.28	09/01/14
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	24.64	10/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
542000	HOUGHAM, MARILYN Y.	Travel	C.A. TRAVEL	14.29	09/01/14
542000	O'GRADY-BLATCHFORD, CAREN D	Travel	CA TRAVEL APRIL 04 & 14/14	33.16	04/04/14
542000	O'GRADY-BLATCHFORD, CAREN D	Travel	C.A. TRAVEL	46.91	06/01/14
542000	O'GRADY-BLATCHFORD, CAREN D	Travel	C.A. TRAVEL - JUNE 23 & AUGUST 20	4.66	08/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE AND MISC. SUPPLIES	47.92	10/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	BOTTLED WATER 788683	44.34	03/01/15
555000	HOUGHAM, MARILYN Y.	Other Material and Supplies	MISC OFFICE SUPPLIES	47.22	08/19/14
555000	HOUGHAM, MARILYN Y.	Other Material and Supplies	MISC. SUPPLIES	24.13	09/04/14
555000	O'GRADY-BLATCHFORD, CAREN D	Other Material and Supplies	REIMB FRAME	14.16	06/01/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$67,087.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	689.66	09/03/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	09/16/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	10/28/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	847.73	10/01/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	0.00	04/02/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	0.00	04/02/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	02/18/15
517100	HOUGHAM, MARILYN Y.	Severance Pay	738.74	12/22/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	689.66	05/01/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	08/06/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	-1,241.14	04/14/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	06/24/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	06/10/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	05/01/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	02/03/15
517100	HOUGHAM, MARILYN Y.	Severance Pay	738.74	11/25/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,162.24	04/25/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	689.66	09/16/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	-510.87	04/14/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	689.66	06/10/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	862.08	05/13/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	1,034.50	08/06/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$67,087.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	07/08/14
517100	HOUGHAM, MARILYN Y.	Severance Pay	738.74	10/28/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	517.25	07/08/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	689.66	06/24/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	436.79	07/22/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	05/13/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	12/09/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	01/20/15
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	454.09	10/15/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	689.66	05/27/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	758.63	08/19/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,078.90	04/15/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	3,565.80	10/15/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	07/22/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	11/12/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	03/03/15
517100	HOUGHAM, MARILYN Y.	Severance Pay	738.74	12/09/14
514300	HOUGHAM, MARILYN Y.	Part-Time/Permanent Part-Time	855.71	04/15/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	08/19/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	09/03/14

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2014 - 2015 TOTAL: \$67,087.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,520.00	10/01/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	12/22/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	01/06/15
517100	HOUGHAM, MARILYN Y.	Severance Pay	738.74	11/12/14
513000	O'GRADY-BLATCHFORD, CAREN D	Out-of-Scope Permanent	2,094.40	05/27/14
517100	O'GRADY-BLATCHFORD, CAREN D	Severance Pay	2,520.00	11/25/14

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date