

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: \$7,924.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893383599001 APRIL 04/14	334.88	05/01/14
525400	SASKTEL	Telephone	893383599001 MAY 04/14	348.41	05/04/14
525400	SASKTEL	Telephone	893383599001 JUNE 04/14	350.93	06/04/14
525400	SASKTEL	Telephone	893383599001 JULY 04/14	351.33	07/04/14
525400	SASKTEL	Telephone	893383599001 AUGUST 04/14	342.25	09/01/14
525400	SASKTEL	Telephone	893383599001 SEPTEMBER 04/14	383.23	09/04/14
525400	SASKTEL	Telephone	893383599001 OCTOBER 04/14	376.38	10/04/14
525400	SASKTEL	Telephone	893383599001 NOVEMBER 04/14	317.83	12/01/14
525400	SASKTEL	Telephone	93383599001 DECEMBER 04/14	327.01	12/04/14
525400	SASKTEL	Telephone	893383599001 JANUARY 04/15	300.16	01/04/15
525400	SASKTEL	Telephone	893383599001 FEBRUARY 04/15	408.00	02/04/15
525400	SASKTEL	Telephone	893383599001 MARCH 04/15	197.89	03/04/15
525400	SASKTEL	Telephone	RTV - W. MICHELSON PERSONAL CALLS	(9.54)	03/27/15
525400	SHAW CABLE	Telephone	055-6198-5548 APRIL 08 - MAY 07/14	91.25	04/01/14
525400	SHAW CABLE	Telephone	055-6198-5548 MAY 08 - JUNE 07/14	91.25	05/01/14
525400	SHAW CABLE	Telephone	055-6198-5548 JUNE 08-JULY 07/14	91.25	06/01/14
525400	SHAW CABLE	Telephone	055-6198-5548 JULY 08- AUGUST 07/14	91.25	07/01/14
525400	SHAW CABLE	Telephone	055-6198-5548 AUGUST 08-SEPTEMBER 07/14	91.25	07/08/14
525400	SHAW CABLE	Telephone	055-6198-5548 SEPTEMBER 08-OCTOBER 07/14	91.25	09/01/14
525400	SHAW CABLE	Telephone	055-6198-5548 OCTOBER 08-NOVEMBER 07/14	91.25	10/01/14
525400	SHAW CABLE	Telephone	055-6198-5548 NOVEMBER 08-DECEMBER 07/14	91.25	11/01/14
525400	SHAW CABLE	Telephone	055-6198-5548 DECEMBER 08-JANUARY 07/14	91.25	11/08/14
525400	SHAW CABLE	Telephone	055-6198-5548 JANUARY 08-FEB 07/15	93.35	01/01/15
525400	SHAW CABLE	Telephone	055-6198-5548 FEB. 08-MAR. 07/15	93.35	01/04/15
525400	SHAW CABLE	Telephone	055-6198-5548 MARCH 08 - APRIL 07/15	93.35	03/12/15

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2014 - 2015 TOTAL:

\$7,924.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	142250688000 APRIL 16/14	83.82	05/01/14
525430	SASKTEL	Cell Phones	142250688000 MAY 16/14	83.82	06/01/14
525430	SASKTEL	Cell Phones	142250688000 JUNE 16/14	86.45	07/01/14
525430	SASKTEL	Cell Phones	142250688000 JULY 16/14	83.82	07/16/14
525430	SASKTEL	Cell Phones	142250688000 AUGUST 16/14	83.82	09/01/14
525430	SASKTEL	Cell Phones	142250688000 SEPTEMBER 16/14	175.51	10/01/14
525430	SASKTEL	Cell Phones	142250688000 OCTOBER 16/14	86.18	11/01/14
525430	SASKTEL	Cell Phones	142250688000 NOVEMBER 16/14	83.82	11/16/14
525430	SASKTEL	Cell Phones	142250688000 DECEMBER 16/14	83.82	01/01/15
525430	SASKTEL	Cell Phones	142250688000 JANUARY 16/15	83.82	02/01/15
525430	SASKTEL	Cell Phones	142250688000 FEBRUARY 16/15	87.60	03/01/15
525430	SASKTEL	Cell Phones	142250688000 MARCH 16/15	84.14	03/16/15
525430	SASKTEL	Cell Phones	RTV - W. MICHELSON PERSONAL CELL CALLS	(19.09)	03/27/15
528500	EMJ MARKETING	Web Site Development and Maint Costs	WEBSITE HOSTING JANUARY-JUNE/14	210.00	08/01/14
528500	EMJ MARKETING	Web Site Development and Maint Costs	WEB HOSTING JULY/14-MAR/15	315.00	03/21/15
528500	METRIC HOSTING LTD.	Web Site Development and Maint Costs	WEBSITE HOSTING GST EXEMPT	109.50	04/01/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 APRIL 04/14	28.70	05/01/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 MAY 04/14	28.70	05/04/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 JULY 04/14	28.70	07/04/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 AUGUST 04/14	28.70	09/01/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 SEPTEMBER 04/14	28.70	09/04/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 OCTOBER 04/14	28.70	10/04/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 NOVEMBER 04/14	28.70	12/01/14
529020	SASKTEL	Security Monitoring Contracts	93383599001 DECEMBER 04/14	28.70	12/04/14
529020	SASKTEL	Security Monitoring Contracts	893383599001 JANUARY 04/15	28.70	01/04/15
529020	SASKTEL	Security Monitoring Contracts	893383599001 FEBRUARY 04/15	28.70	02/04/15
529020	SASKTEL	Security Monitoring Contracts	893383599001 MARCH 04/15	28.70	03/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 APRIL 04/14	61.20	05/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	893383599001 MAY 04/14	61.20	05/04/14
530600	SASKTEL	Placement -Tender Ads	893383599001 JUNE 04/14	61.20	06/04/14
530600	SASKTEL	Placement -Tender Ads	893383599001 JULY 04/14	61.20	07/04/14
530600	SASKTEL	Placement -Tender Ads	893383599001 AUGUST 04/14	61.20	09/01/14
530600	SASKTEL	Placement -Tender Ads	893383599001 SEPTEMBER 04/14	61.20	09/04/14
530600	SASKTEL	Placement -Tender Ads	893383599001 OCTOBER 04/14	61.20	10/04/14
530600	SASKTEL	Placement -Tender Ads	893383599001 NOVEMBER 04/14	61.20	12/01/14
530600	SASKTEL	Placement -Tender Ads	93383599001 DECEMBER 04/14	61.20	12/04/14
530600	SASKTEL	Placement -Tender Ads	893383599001 JANUARY 04/15	61.20	01/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 FEBRUARY 04/15	61.20	02/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 MARCH 04/15	61.20	03/04/15
558270	SASKTEL	Other Interest	893383599001 MAY 04/14	8.58	05/04/14
558270	SASKTEL	Other Interest	142250688000 JULY 16/14	1.68	07/16/14
558270	SASKTEL	Other Interest	893383599001 OCTOBER 04/14	8.64	10/04/14
558270	SASKTEL	Other Interest	142250688000 NOVEMBER 16/14	3.51	11/16/14

Warren Michelson  
2014 - 2015

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

2014 - 2015 TOTAL: \$19,458.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 01-25/14	1,950.64	06/01/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL APRIL 27-30/14	327.43	06/01/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MAY 01-30/14	1,188.23	07/01/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL JUNE 02-25/14	715.44	07/02/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	576.52	09/01/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31	1,697.91	09/10/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUL 18 - SEP 5-25	197.00	10/24/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30	1,605.73	10/24/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; OCT 27 - 31	790.69	11/04/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 26	1,504.51	11/04/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; OCT 9 & 10	200.00	11/18/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 30	2,377.05	12/09/14
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; NOV 22 - 18 DEC	1,352.59	01/05/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; DEC 19 - 30	193.30	01/05/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 31	1,578.36	02/10/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	790.76	03/03/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; MAR 19 - 31	877.72	03/31/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; FEB 5/MAR 1 - 18	1,534.69	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ANDY HAMILTON PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES; NO GST	103.95	06/01/14
521372	ROB VIDA PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	125.00	12/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APR. OFF. RENT	800.00	04/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	800.00	04/22/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	800.00	05/16/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	800.00	06/20/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	800.00	07/01/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	800.00	08/20/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	800.00	09/22/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	800.00	10/23/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	800.00	11/20/14
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	800.00	01/12/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	800.00	01/22/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	800.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	CUST#44155 -PHOTOCOPIER SERVICE FEE'S 2014/2015	100.00	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APR. COPIER LEASE 220216	127.48	05/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE	192.30	05/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JUNE 02-JULY 01/14	175.08	07/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE/CHGS. 220216	264.76	08/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUGUST COPIER LEASE/CHGS. 220216	141.76	09/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEPT. COPIER LEASE 220216	142.83	10/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT. COPIER LEASE	150.02	11/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE/CHGS 220216	142.95	12/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT DEC. 02/14-JAN. 01/15	150.13	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN/15 COPIER RENTAL & CHARGES	127.48	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB. COPIER LEASE 220216	166.76	03/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220216	147.66	03/06/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - W. MICHELSON PERSONAL COPIES	(9.54)	03/27/15
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE	400.00	11/05/14
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB; POSTAGE/OFF.& MISC. SUPPLIES	17.85	05/01/14
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB. ENVELOPES/PENCIL/STAMPS/MISC.	357.00	06/17/14
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB POSTAGE/CARDS/MISC. SUPPLIES	197.40	01/14/15
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE/MISC.SUPPLIES	178.50	03/26/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	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	JULY MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	32.61	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	33.48	12/01/14

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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	MLA DECEMBER MAIL SERVICES	2,412.46	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	1,313.77	03/31/15
528000	DYCK, LAMONT	Support Services	SUPPORT SERVICES	400.00	03/18/15
528000	INTREX ONLINE SERVICES	Support Services	CLEAN UP WINDOWS/UPDATES/LABOUR-NO GST	77.70	07/01/14
528000	INTREX ONLINE SERVICES	Support Services	SUPPORT SERVICES	71.40	09/01/14
528000	INTREX ONLINE SERVICES	Support Services	SUPPORT SERVICES	77.70	09/01/14
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES - NO GST	105.00	09/01/14
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	80.00	10/01/14
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	100.00	11/01/14
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	100.00	12/01/14
529000	DICK, JO-VONNE	Contractual Services	OFFICE CLEANING	120.00	01/01/15
529000	DICK, JO-VONNE	Contractual Services	JAN/15 JANITORIAL SERVICES	60.00	02/01/15
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	90.00	03/01/15
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	90.00	03/23/15
529000	MINUTEMAN PRESS	Contractual Services	POST CARD DELIVERY (MOOSE JAW NORTH);MAY 22/14	1,335.64	06/01/14
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	06/01/14

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	06/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	08/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	09/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	09/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,200.00	10/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,200.00	10/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	10/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	12/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	175.00	01/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	01/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	315.00	01/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	900.00	02/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	02/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	03/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,300.00	03/01/15



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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	03/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	03/31/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING	600.00	06/01/14
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING	600.00	03/01/15
530500	KIWANIS CLUB OF MOOSE JAW	Media Placement	ADVERTISING	125.00	01/01/15
530500	MICHELSON, WARREN D.	Media Placement	ADVERTISING	100.00	08/01/14
530500	MICHELSON, WARREN D.	Media Placement	REIMB ADVERTISING	100.00	10/27/14
530500	MICHELSON, WARREN D.	Media Placement	MISC.SUPP/ADVERTISING	250.00	12/01/14
530500	MICHELSON, WARREN D.	Media Placement	REIMB; ADVERTISING	300.00	03/09/15
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	125.00	05/01/14
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	125.00	10/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	375.00	05/12/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/12/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	475.00	06/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/02/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/09/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	400.00	06/12/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/14

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: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/02/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	10/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/13/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	12/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	01/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/02/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/02/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	03/18/15
530500	MOOSE JAW SHRINE CLUB	Media Placement	ADVERTISING	50.00	03/01/15
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	STUDENT ASSOCIATION HANDBOOK	Media Placement	ADVERTISING	175.00	12/01/14
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	35.00	12/01/14
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	220.00	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	112.95	05/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	05/01/14

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: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	05/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	601.50	05/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	05/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	05/04/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	06/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	543.00	06/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	601.50	06/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	06/08/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	06/15/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	07/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	639.00	07/01/14

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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	08/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	08/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	08/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	279.00	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	444.00	10/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	10/01/14

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: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	132.72	10/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	10/05/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	279.00	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	139.00	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	279.00	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	134.50	12/01/14

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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	404.00	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	339.30	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	01/16/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	02/02/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	372.10	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	136.00	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	279.00	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	136.00	03/29/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	POSTERS	21.00	03/30/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	MINUTEMAN PRESS	Publications	POST CARD PRINTING	1,859.39	06/01/14
530800	MINUTEMAN PRESS	Publications	NEWSLETTERS - PST EXEMPT	2,051.75	12/01/14
530800	MINUTEMAN PRESS	Publications	BROCHURES	2,034.40	03/31/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS	1,028.74	08/01/14
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT	163.80	07/01/14
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT	81.90	08/01/14
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT	81.90	09/01/14
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT	81.90	09/01/14
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT	73.50	09/01/14
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENTS	808.50	03/01/15
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT	81.90	03/09/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT NO GST	74.50	05/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT NO GST	81.45	06/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT NO GST	81.45	06/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT NO GST	81.45	06/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	74.50	08/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.45	08/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.45	08/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.45	08/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	09/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	10/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	74.50	10/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	154.95	10/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	10/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	10/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	10/01/14
530900	EVANS FLORIST LTD.	Promotional Items	REFUND DELIVERY CHARGE	(7.95)	11/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	87.70	11/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.44	11/01/14

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	11/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.45	12/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	66.70	12/01/14
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	82.45	01/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	01/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.85	01/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	73.50	01/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	18.85	01/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	398.06	01/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	74.50	01/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	02/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	02/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	02/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	02/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	02/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	02/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	209.90	02/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	03/05/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	03/05/15
530900	FLAG SHOP	Promotional Items	SASK FLAGS	167.90	01/01/15
530900	GRAND VALLEY PRESS (MJ) LTD.	Promotional Items	PRINTED CALENDARS	1,524.63	01/01/15
530900	MICHELSON, WARREN D.	Promotional Items	REIMBURSE; MISC. SUPPLIES	11.00	09/01/14
530900	MICHELSON, WARREN D.	Promotional Items	REIMB; POINSETTIAS/MISC/OFF. SUPPLIES	325.00	11/03/14
530900	MICHELSON, WARREN D.	Promotional Items	REIMB POSTAGE/CARDS/MISC. SUPPLIES	23.40	01/14/15
530900	MICHELSON, WARREN D.	Promotional Items	REIMB; MISC./SYMP. CARDS	17.60	03/31/15
542000	HATFIELD, JUDY L	Travel	CA TRAVEL MAY 26/14	94.99	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	20.00	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	20.00	12/01/14



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	23.00	01/01/15
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	REIMB; POSTAGE/OFF.& MISC. SUPPLIES	24.99	05/01/14
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	REIMB COPY PAPER	51.70	06/01/14
550000	MICHELSON, WARREN D.	Stationery and Office Supplies	REIMB. ENVELOPES/PENCIL/STAMPS/MISC.	50.60	06/17/14
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	PRINTED ENVELOPES	341.10	06/01/14
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	PRINTED LETTERHEAD FULL COLOR	675.98	06/13/14
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	PRINTED BUSINESS CARDS	479.13	07/01/14
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	PRINTED NOTE CARDS	915.52	07/01/14
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL NO GST	161.14	10/01/14
555000	HATFIELD, JUDY L	Other Material and Supplies	MISC OFFICE SUPPLIES	43.03	02/01/15
555000	INTREX ONLINE SERVICES	Other Material and Supplies	MISC. SUPPLIES; NO GST/NO PST	35.55	01/01/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE; MISC. SUPP.	23.97	04/16/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; POSTAGE/OFF.& MISC. SUPPLIES	5.00	05/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB. ENVELOPES/PENCIL/STAMPS/MISC.	45.30	06/17/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB SHARPIE PEN & MISC. SUPPLIES	30.63	07/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	MISC. SUPPLIES	26.45	08/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBRSE; MISC. SUPPLIES	29.17	09/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	39.13	09/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	169.50	09/01/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MISC. SUPPLIES	31.87	09/10/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	BATTERIES	16.49	10/06/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB MISC. SUPPLIES	52.52	10/27/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; POINSETTIAS/MISC/OFF. SUPPLIES	44.38	11/03/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	MISC.SUPP/ADVERTISING	27.96	12/01/14

Warren Michelson  
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: \$64,614.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE; OFF./MISC. SUPP.	17.90	12/09/14
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB MISC. SUPPLIES	148.83	01/01/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB POSTAGE/CARDS/MISC. SUPPLIES	87.18	01/14/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE: MISC OFFICE SUPPLIES	25.07	02/03/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	190.11	03/26/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMBURSE; POSTAGE/MISC.SUPPLIES	143.14	03/26/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MISC./SYMP. CARDS	119.13	03/31/15
555000	SHAUGHNESSY ELECTRIC INC.	Other Material and Supplies	MISC. SUPPLIES	259.30	10/01/14
			Prepaid Expense Adjustment	(1,083.33)	

Warren Michelson  
2014 - 2015

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For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$52,236.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BOOTS, ROSALIE R.	Casual/Term	681.59	09/16/14
514000	BOOTS, ROSALIE R.	Casual/Term	272.41	01/20/15
514000	BOOTS, ROSALIE R.	Casual/Term	170.40	09/03/14
514000	BOOTS, ROSALIE R.	Casual/Term	1,178.20	12/09/14
514000	BOOTS, ROSALIE R.	Casual/Term	413.67	03/17/15
514000	MUTLOW, DEBRA	Casual/Term	665.90	05/13/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	09/03/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,056.00	04/15/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	03/03/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,441.00	08/06/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,753.50	03/31/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	05/01/14
514000	BOOTS, ROSALIE R.	Casual/Term	89.68	05/13/14
514000	BOOTS, ROSALIE R.	Casual/Term	309.40	10/01/14
514000	BOOTS, ROSALIE R.	Casual/Term	423.75	04/02/15
514000	MUTLOW, DEBRA	Casual/Term	0.00	04/02/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	05/13/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	05/27/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	2,610.00	12/09/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,288.00	03/17/15
514000	BOOTS, ROSALIE R.	Casual/Term	188.33	08/06/14
514000	BOOTS, ROSALIE R.	Casual/Term	233.17	06/10/14
514000	BOOTS, ROSALIE R.	Casual/Term	224.21	07/08/14
514000	BOOTS, ROSALIE R.	Casual/Term	242.14	10/15/14
514000	BOOTS, ROSALIE R.	Casual/Term	403.57	01/06/15
514000	BOOTS, ROSALIE R.	Casual/Term	0.00	04/02/14
514000	BOOTS, ROSALIE R.	Casual/Term	278.01	10/28/14
514000	BOOTS, ROSALIE R.	Casual/Term	708.50	04/15/14
514000	BOOTS, ROSALIE R.	Casual/Term	241.03	11/12/14

Warren Michelson  
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:

\$52,236.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	448.50	04/10/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	-440.00	04/14/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,518.00	10/28/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	11/12/14
514000	BOOTS, ROSALIE R.	Casual/Term	170.40	07/22/14
514000	BOOTS, ROSALIE R.	Casual/Term	484.29	11/25/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	10/15/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	10/01/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	02/03/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	02/18/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	805.00	04/02/15
514000	BOOTS, ROSALIE R.	Casual/Term	224.21	08/19/14
514000	BOOTS, ROSALIE R.	Casual/Term	322.86	12/22/14
514000	MUTLOW, DEBRA	Casual/Term	394.61	04/15/14
514000	MUTLOW, DEBRA	Casual/Term	665.90	05/01/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	11/25/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	06/24/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	07/08/14
514000	BOOTS, ROSALIE R.	Casual/Term	251.12	06/24/14
514000	BOOTS, ROSALIE R.	Casual/Term	-582.94	04/14/14
514000	BOOTS, ROSALIE R.	Casual/Term	131.16	03/03/15
514000	BOOTS, ROSALIE R.	Casual/Term	233.17	05/01/14
514000	BOOTS, ROSALIE R.	Casual/Term	116.59	05/27/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	0.00	04/02/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	01/06/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	12/22/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,414.50	01/20/15
514000	BOOTS, ROSALIE R.	Casual/Term	645.71	03/31/15
514000	BOOTS, ROSALIE R.	Casual/Term	131.16	02/18/15

Warren Michelson  
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: \$52,236.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MUTLOW, DEBRA	Casual/Term	-320.62	04/14/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	09/16/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	08/19/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	06/10/14
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,540.00	07/22/14

