

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:

\$7,239.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 APRIL 15-MAY 14/14	46.15	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 MAY 15-JUNE 14/14	46.15	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 JUNE 15-JULY 14/14	46.15	05/15/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 JULY 15- AUGUST 14/14	49.30	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 AUG. 15 - SEPT. 14/14	48.25	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 SEPTEMBER 15-OCTOBER 14/14	48.25	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 SEPT.	48.25	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 NOVEMBER 15-DECEMBER 14/14	48.25	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 DECEMBER 15- JANUARY 14/15	48.25	11/15/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 JAN. 15-FEB. 14/15	48.25	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 FEB. 15-MAR. 14/15	48.25	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	1924414 MARCH 15-APRIL 14/15	48.25	03/01/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET APRIL/14	52.50	04/01/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MAY/14	52.50	05/02/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JUNE/14	52.50	06/02/14
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	08/06/14
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 NOVEMBER/14	52.50	11/04/14

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525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET DECEMBER/14	52.50	12/03/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JANUARY/15	52.50	01/02/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET FEBRUAR/15	52.50	02/05/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MARCH/15	52.50	03/04/15
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 APRIL 28/14	96.77	05/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 MAY 28/14	97.68	06/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 JUNE 28/14	97.68	07/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 JULY 28/14	99.51	08/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 AUGUST 28/14	97.68	09/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 SEPTEMBER 28/14	97.74	10/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 OCTOBER 28/14	97.74	11/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 NOVEMBER 28/14	99.51	12/01/14
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 DECEMBER 28/14	97.68	01/01/15
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 JANUARY 28/15	103.18	02/01/15
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 FEBRUARY 28/15	103.18	03/01/15
525400	NILSON, JOHN T.	Telephone	REIMB 769257199005 MARCH 28/15	103.18	03/28/15
525400	SASKTEL	Telephone	822832799004 APRIL 01/14	278.44	04/01/14
525400	SASKTEL	Telephone	822832799004 MAY 01/14	279.59	05/01/14
525400	SASKTEL	Telephone	822832799004 JUNE 01/14	257.75	06/01/14
525400	SASKTEL	Telephone	822832799004 JULY 01/14	254.94	07/01/14
525400	SASKTEL	Telephone	822832799004 AUGUST 01/14	291.60	08/01/14
525400	SASKTEL	Telephone	822832799004 SEPTEMBER 01/14	309.14	09/01/14
525400	SASKTEL	Telephone	822832799004 OCTOBER 01/14	266.77	10/01/14
525400	SASKTEL	Telephone	822832799004 NOVEMBER 01/14	259.91	11/01/14
525400	SASKTEL	Telephone	822832799004 DECEMBER 01/14	250.27	12/01/14
525400	SASKTEL	Telephone	822832799004 JANUARY 01/15	259.20	01/01/15
525400	SASKTEL	Telephone	822832799004 FEBRUARY 01/15	273.91	02/01/15
525400	SASKTEL	Telephone	822832799004 MARCH 01/15	294.03	03/01/15
525430	SASKTEL	Cell Phones	175482788008 APRIL 16/14	47.80	05/01/14

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525430	SASKTEL	Cell Phones	17482788008 MAY 16/14	62.60	05/16/14
525430	SASKTEL	Cell Phones	175482788008 JUNE 16/14	53.75	07/01/14
525430	SASKTEL	Cell Phones	175482788008 JULY 16/14	148.76	08/01/14
525430	SASKTEL	Cell Phones	175482788008 AUGUST 16/14	156.15	09/01/14
525430	SASKTEL	Cell Phones	175482788008 SEP/14	110.72	10/01/14
525430	SASKTEL	Cell Phones	175482788008 OCTOBER 16/14	124.59	11/01/14
525430	SASKTEL	Cell Phones	175482788008 NOVEMBER 16/14	59.40	12/01/14
525430	SASKTEL	Cell Phones	175482788008 DECEMBER 16/14	46.53	01/01/15
525430	SASKTEL	Cell Phones	175482788008 JANUARY 16/15	233.09	02/01/15
525430	SASKTEL	Cell Phones	175482788008 FEBRUARY 16/15	213.37	03/01/15
525430	SASKTEL	Cell Phones	175482788008 MARCH 16/15	51.89	03/16/15
529020	SASKTEL	Security Monitoring Contracts	822832799004 APRIL 01/14	65.99	04/01/14
529020	SASKTEL	Security Monitoring Contracts	822832799004 JULY 01/14	62.85	07/01/14
529020	SASKTEL	Security Monitoring Contracts	822832799004 OCTOBER 01/14	62.85	10/01/14
529020	SASKTEL	Security Monitoring Contracts	822832799004 JANUARY 01/15	62.85	01/01/15
558270	SASKTEL	Other Interest	175482788008 FEBRUARY 16/15	0.93	03/01/15
558270	SASKTEL	Other Interest	175482788008 MARCH 16/15	4.66	03/16/15

John Nilson
2014 - 2015

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$19,325.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 17	643.73	05/01/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; APR 18 - MAY 4	893.75	05/05/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 21, 2014	1,009.99	05/22/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; MAY 22 - JUN 7	1,928.10	06/09/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; JUN 8 - 13/JUL 2 - 18	220.07	08/01/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; JUL 19 - 27	1,800.14	08/01/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA U.S. TRAVEL; JUL 11 - 17	2,305.97	08/01/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; JUL 28 - AUG 13	107.83	08/14/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; AUG 14 - 30	401.00	09/02/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; AUG 31 - SEP 15	544.00	09/17/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; SEP 16 - 18	1,201.55	09/17/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; SEP 19 - OCT 5	978.34	10/06/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; OCT 6 - 22	152.98	10/23/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; OCT 23 - NOV 8	543.90	11/12/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; NOV 9 - 25	818.30	12/01/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; NOV 26 - DEC 12	584.08	12/17/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; DEC. 13 - 17	802.94	12/18/14
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; DEC 18 - 31	618.49	01/08/15
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - FEB 8	1,486.35	02/09/15
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; FEB 9 - 25	272.23	03/02/15
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; FEB 26 - MAR 14	955.64	03/16/15
541900	NILSON, JOHN T.	Elected Rep -Travel	MLA TRAVEL; MAR 15 - 31	1,056.27	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,956.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	NILSON, JOHN T.	Photographer's Services	PHOTO	100.00	06/01/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/14	2,246.00	04/01/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	2,246.00	04/01/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	2,246.00	05/09/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	JULY OFF. RENT	2,246.00	06/18/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	2,246.00	07/22/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/14	2,246.00	08/25/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	2,246.00	10/01/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	2,246.00	10/30/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	RTV - J. NILSON - SEP 1/13 - AUG 31/14 EXTRAS EXPENSES	(238.97)	11/13/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	2,246.00	12/01/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	2,246.00	12/29/14
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT: FEBRUARY 2015	2,246.00	01/01/15
522000	WESTLAND VENTURES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/15	2,246.00	02/23/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT/CHARGES APRIL 01-30/14	159.51	04/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/14	5.92	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MAY 01-31/14	159.51	05/01/14

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPIER CHARGES	25.61	07/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPY CHARGES JULY 01-31/14	67.14	08/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPIER LEASE	143.56	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER LEASE CREDIT	(300.00)	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPIER LEASE	159.51	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. COPIER LEASE	143.56	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. COPY CHARGES	35.76	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEPT. COPIER LEASE	143.56	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEPT. COPY CHARGES	25.91	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	143.56	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES NOVEMBER 01-30/14	55.08	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER CHARGES	56.11	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOV. COPIER LEASE	143.56	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC. COPIER LEASE	143.56	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPIER MTCE.	58.97	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	DEC/14 COPIER RENTAL & CHARGES	32.51	01/01/15

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN/15 COPIER RENTAL & CHARGES	143.56	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES JANUARY 01-31/15	23.38	02/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. LTOP AGREEMENT	143.56	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER LEASE	22.52	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY OVERPAYMENT COPIER LEASE	(23.77)	03/31/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER LEASE	37.62	03/31/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	CUST#44221 -COPIER SERVICE FEE 2014/2015	100.00	12/02/14
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	COOLER RENT MAR. 31 - APR. 30/14	3.82	04/01/14
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	BOTTLED WATER/COOLER RENTAL APR. 30-MAY 31/14	9.08	05/01/14
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	JUNE COOLER RENTAL 9922	17.46	06/01/14
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	BOTTLED WATER/COOLER RENTAL APR. 30-MAY 31/14	(9.08)	06/01/14
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	BOTTLED WATER/COOLER RENTAL APR. 30-MAY 31/14	13.64	06/01/14
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	JULY RENT/WATER	13.64	08/25/14
522300	NIMBUS WATER OF CANADA	Rent of Other Equipment and Material	SEP. WATER COOLER RENTAL	13.64	09/01/14
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY 008101	400.00	08/21/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 MAR. 22-APR. 22/14	126.97	05/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 MAY	807.89	06/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 JUNE	236.44	07/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 JUL	203.59	08/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 NOV	37.49	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	04441000009: DECEMBER 22, 2014	130.88	01/01/15

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 DEC. 20/14 - JAN. 21/15	138.98	02/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 FEB	1,046.61	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	044 410 0000 9 MAR.	401.24	03/24/15
525000	CANADIAN BAR ASSOCIATION	Postal, Courier, Freight and Related	POSTAGE	10.00	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICE	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICE	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICE	39.63	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	39.75	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 2014	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	49.45	01/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/14	1,726.09	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.	1,749.20	03/31/15
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,532.55	03/23/15

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525000	SASKATCHEWAN ABILITIES COUNCIL	Postal, Courier, Freight and Related	MAIL SERVICES - DECEMBER 2014	403.43	01/01/15
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES	146.48	10/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES	36.62	11/01/14
528100	YAKIMCHUK, CONSTANCE L	Information Services Subscriptions	INTERNET SUBSCRIPTION	60.49	03/01/15
529020	CAPITAL FIRE PROTECTION LTD.	Security Monitoring Contracts	FIRE EXTINGUISHER MAINTENANCE	47.00	03/30/15
529200	MIDWESTERN LEGISLATIVE CONFERENCE	Professional Development	JOHN NILSON: REGISTRATION FEE	465.21	08/01/14
529200	NILSON, JOHN T.	Professional Development	REIMBURSE/ CONFERENCE FEE	741.57	08/01/14
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,222.22	03/04/15
530500	REGINA FOLK FESTIVAL	Media Placement	ADVERTISING	190.67	01/01/15
530500	REGINA LEADER POST	Media Placement	ADVERTISING - NO GST	141.17	06/01/14
530500	REGINA PRIDE INC.	Media Placement	ADVERTISING	41.66	05/05/14
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	100.00	03/23/15
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/14
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	200.00	07/01/14
530800	PRINTWEST	Publications	PRINTED FLYERS	2,041.67	03/11/15
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	1,105.65	01/01/15
530900	PRINTWEST	Promotional Items	CALENDAR CARDS	2,304.75	01/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	26.00	05/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	43.00	05/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	30.00	11/05/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	17.00	12/01/14
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	48.29	07/01/14
550200	CANADIAN BAR ASSOCIATION	Books, Mags and Ref Materials	CBA DIRECTORY	25.00	08/26/14
550200	GLOBE & MAIL	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL - NILSON	239.46	11/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$51,956.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	NILSON, JOHN T.	Books, Mags and Ref Materials	REIMB BOOK	41.95	04/03/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER/COOLER RENTAL APR. 30-MAY 31/14	13.64	05/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER/COOLER RENTAL APR. 30-MAY 31/14	9.08	06/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER/COOLER RENTAL APR. 30-MAY 31/14	(13.64)	06/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	JUNE COOLER RENT & WATER	26.54	07/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OCT.COOLER RENT/WATER 9922	26.54	10/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	NOV.COOLER RENTAL 9922	13.64	11/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	COOLER RENT NOV. 30-DEC.31/14	13.64	12/01/14
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	WATER & COOLER RENT - JAN/15	13.64	01/01/15
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	WATER COOLER RENT - FEB/15	13.64	02/01/15
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	MARCH COOLER RENTAL	13.64	03/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES JOHNIL	48.01	03/04/15
555000	SUPREME BASICS	Other Material and Supplies	MISC. SUPPLIES JOHNIL	108.13	03/19/15
555000	SUPREME BASICS	Other Material and Supplies	OFFIC SUPPLIES JOHNIL	986.19	03/31/15
555000	YAKIMCHUK, CONSTANCE L	Other Material and Supplies	MISC. SUPPLIES	16.49	03/01/15
564600	NILSON, JOHN T.	Computer Software -Exp	REIMB ANTI VIRUS SUBS. RENEW TO 1 YR	60.49	04/08/14
564600	NILSON, JOHN T.	Computer Software -Exp	REIMB SOFTWARE	148.49	12/01/14

John Nilson
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$60,070.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	02/03/15
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	02/18/15
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,088.89	04/15/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	918.03	01/20/15
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,377.05	03/17/15
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	07/08/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,122.73	04/15/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	10/01/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	09/03/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	892.53	09/16/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	669.40	01/06/15
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	07/22/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	892.53	03/03/15
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	-865.75	04/14/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	08/06/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	669.40	08/19/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	11/12/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	11/25/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	12/09/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	918.03	06/10/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	01/20/15
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,338.80	12/09/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	671.64	04/02/15
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	09/03/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	05/13/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,836.07	06/24/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	03/31/15

John Nilson
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$60,070.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	05/27/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	892.53	10/28/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,561.93	07/08/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	10/28/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	688.53	07/22/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	03/03/15
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	01/06/15
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	02/18/15
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	05/27/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-624.86	04/25/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,338.80	05/01/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	03/31/15
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	08/19/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	688.53	05/01/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	02/03/15
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	892.53	06/10/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	446.26	06/24/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,561.93	03/17/15
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	12/22/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.66	10/15/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	669.40	05/13/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	10/15/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,243.17	09/16/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	11/12/14
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	1,115.67	10/01/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	-453.34	04/14/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,147.54	12/22/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	1,606.56	04/02/15
514000	KERR, JUDY L	Casual/Term	734.84	07/08/14

John Nilson
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$60,070.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	YAKIMCHUK, CONSTANCE L	Part-Time/Permanent Part-Time	446.26	11/25/14
514300	OXELGREN, CORY W.	Part-Time/Permanent Part-Time	2,295.09	08/06/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,657.01	04/10/15

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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$843.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	PROJECTOR/SOFTWARE/MISC. 88937	31.45	03/01/15
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	PROJECTOR/SOFTWARE/MISC. 88937	73.48	03/01/15
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	PROJECTOR/SOFTWARE/MISC. 88937	738.33	03/01/15