

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$6,096.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET FEE APRIL/14	52.50	04/02/14
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	08/01/14
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
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 FEBRUARY/15	52.50	02/05/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MARCH/15	52.50	03/04/15
525400	SASKTEL	Telephone	254978088003 APRIL 08/14	103.59	05/01/14
525400	SASKTEL	Telephone	254978088003 APRIL 08/14	(103.59)	05/01/14
525400	SASKTEL	Telephone	911451499001 APRIL 19/14	248.82	05/01/14
525400	SASKTEL	Telephone	911451499001 MAY 19/14	263.12	06/01/14
525400	SASKTEL	Telephone	911451499001 JUNE 19/14	246.88	07/01/14
525400	SASKTEL	Telephone	911451499001 JULY 19/14	247.86	08/01/14
525400	SASKTEL	Telephone	911451499001 AUGUST 19/14	245.44	09/01/14
525400	SASKTEL	Telephone	911451499001 SEP/14	249.20	10/01/14
525400	SASKTEL	Telephone	911451499001 OCTOBER 19/14	242.77	11/01/14
525400	SASKTEL	Telephone	911451499001 NOVEMBER 19/14	257.29	12/01/14
525400	SASKTEL	Telephone	911451499001 DECEMBER 19/14	285.12	01/01/15
525400	SASKTEL	Telephone	911451499001 JANUARY 19/15	249.28	02/01/15
525400	SASKTEL	Telephone	911451499001 FEBRUARY 19/15	273.00	03/03/15
525400	SASKTEL	Telephone	911451499001 MARCH 19/15	260.85	03/19/15
525430	SASKTEL	Cell Phones	254978088003 APRIL 08/14	103.59	05/01/14
525430	SASKTEL	Cell Phones	254978088003 MAY 08/14	112.83	05/08/14
525430	SASKTEL	Cell Phones	254978088003 JUNE 08/14	103.68	07/01/14

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525430	SASKTEL	Cell Phones	254978088003 JULY 08/14	107.79	08/01/14
525430	SASKTEL	Cell Phones	254978088003 AUGUST 08/14	110.48	08/08/14
525430	SASKTEL	Cell Phones	254978088003 SEPTEMBER 08/14	104.42	09/08/14
525430	SASKTEL	Cell Phones	254978088003 OCTOBER 08/14	104.01	10/08/14
525430	SASKTEL	Cell Phones	254978088003 NOVEMBER 08/14	103.59	11/24/14
525430	SASKTEL	Cell Phones	254978088003 DECEMBER 08/14	102.75	12/08/14
525430	SASKTEL	Cell Phones	254978088003 JANUARY 08/15	103.68	01/08/15
525430	SASKTEL	Cell Phones	254978088003 FEBRUARY 08/15	103.89	02/08/15
525430	SASKTEL	Cell Phones	254978088003 MARCH 08/15	103.59	03/08/15
525430	SASKTEL	Cell Phones	C. SPROULE - PERSONAL CALLS	(189.14)	03/26/15
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB WEBHOSTING SERVICES MARCH-JUNE/14	33.82	07/01/14
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB WEBHOSTING SERVICES JULY/14	11.25	09/01/14
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES	10.95	09/01/14
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	WEBSITE HOSTING	11.21	10/01/14
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB WEBHOSTING SERVICES	11.49	10/08/14
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB WEBHOSTING	11.76	12/08/14
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB WEB. HOSTING	118.02	03/01/15
528500	SPROULE, CATHERINE A.	Web Site Development and Maint Costs	REIMB. WEB HOSTING	12.93	03/08/15
530600	SASKTEL	Placement -Tender Ads	911451499001 APRIL 19/14	87.10	05/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 MAY 19/14	87.10	06/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 JUNE 19/14	87.10	07/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 JULY 19/14	87.10	08/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 AUGUST 19/14	87.10	09/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 SEP/14	87.10	10/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 OCTOBER 19/14	80.10	11/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 NOVEMBER 19/14	80.10	12/01/14
530600	SASKTEL	Placement -Tender Ads	911451499001 DECEMBER 19/14	80.10	01/01/15
530600	SASKTEL	Placement -Tender Ads	911451499001 JANUARY 19/15	80.10	02/01/15

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530600	SASKTEL	Placement -Tender Ads	911451499001 FEBRUARY 19/15	80.10	03/03/15
530600	SASKTEL	Placement -Tender Ads	911451499001 MARCH 19/15	80.10	03/19/15
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB USB POWER ADAPTER/CABLE	92.36	08/01/14
558270	SASKTEL	Other Interest	254978088003 APRIL 08/14	2.07	05/01/14
558270	SASKTEL	Other Interest	254978088003 SEPTEMBER 08/14	2.16	09/08/14

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

2014 - 2015 TOTAL: \$30,976.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; APR 11	1,500.00	04/17/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	1,498.90	05/02/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2014	1,069.90	05/20/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	REGINA ACCOMMODATION MAY/14	1,550.00	05/26/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 18-25/14	628.95	07/01/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 30	1,244.00	08/01/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	08/01/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2014	1,550.00	08/26/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; AUG 18	375.80	09/05/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; JUN 18	15.00	09/09/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/23/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; SEP 7 - 19	903.05	10/01/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/23/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 30	1,365.60	11/01/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 30	1,735.35	12/02/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; OCT 23/NOV 1	250.00	12/12/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	12/22/14
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; DEC. 1 - 14	963.50	01/05/15
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/19/15
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	389.66	03/01/15
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/18/15
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MARCH 28	65.00	03/30/15
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 25 - 31	467.20	03/31/15
541900	SPROULE, CATHERINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 24	1,804.50	03/31/15

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: \$60,241.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	REIMB: LAND TITLE SEARCH	10.00	07/01/14
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	WEBSITE MAINT./TITLE SEARCH	1.00	08/01/14
521300	SPROULE, CATHERINE A.	Fees Paid for Prof Services	REIMB; CORPORATE REGISTRY FEE	11.00	11/01/14
521372	RON COOLEY PHOTOGRAPHY	Photographer's Services	CHRISTMAS CARD IMAGE	157.50	11/17/14
521800	SPROULE, CATHERINE A.	Legal Services	REIMB CORPORATE ONLINE SEARCH	70.34	06/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,751.06	04/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,751.06	04/22/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,751.06	05/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,751.06	06/20/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,751.06	07/07/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,751.06	08/20/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	1,751.06	09/22/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,751.06	10/23/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,751.06	11/20/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,751.06	02/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,751.06	02/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,751.06	03/01/15
522000	ROYAL CANADIAN LEGION BRANCH NO. 061	Rent of Ground, Buildings and Other Space	HALL RENTAL GST EXEMPT	120.00	09/01/14
522300	BAZAAR & NOVELTY	Rent of Other Equipment and Material	HELIUM TANK RENTAL	141.75	09/05/14

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2014 - 2015 TOTAL: \$60,241.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	LAROCHE-MCDONALD AGENCIES LTD.	Insurance Premiums	INSURANCE C081337578	467.00	11/12/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES	32.61	06/10/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MLA MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE/14	885.79	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	62.02	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	39.51	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	NOV. MAIL SERVICES	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	32.63	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
525000	SPROULE, CATHERINE A.	Postal, Courier, Freight and Related	POSTAGE & MISC OFFICE SUPPLIES	89.25	08/20/14
525000	SPROULE, CATHERINE A.	Postal, Courier, Freight and Related	REIMB; POSTAGE/TONER CART./SUBSCR./OFF.SUPP	535.50	01/01/15
525000	SPROULE, CATHERINE A.	Postal, Courier, Freight and Related	REIMB; POSTAGE	89.25	03/27/15

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527800	SPROULE, CATHERINE A.	Misc Supplies	REIMB; POSTAGE/TONER CART./SUBSCR./OFF.SUPP	115.49	01/01/15
527800	STAPLES BUSINESS DEPOT	Misc Supplies	CUST#93330 TONER CARTRIDGE	92.39	05/01/14
527800	SUPREME BASICS	Misc Supplies	TONER CARTRIDGES	634.68	07/07/14
527800	SUPREME BASICS	Misc Supplies	TONER CARTRIDGES	634.68	11/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES	91.55	07/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES	73.24	08/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERV.	73.24	08/01/14
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICES	73.24	11/01/14
528000	SPROULE, CATHERINE A.	Support Services	REIMB; E-MAIL SUPPORT/ADAPTER	15.00	05/01/14
528000	SPROULE, CATHERINE A.	Support Services	REIMB EMAIL SUPPORT	15.00	06/01/14
528000	SPROULE, CATHERINE A.	Support Services	REIMB: CONSTANT CONTACT ACCOUNT	15.00	07/01/14
528000	SPROULE, CATHERINE A.	Support Services	WEBSITE MAINT./TITLE SEARCH	10.95	08/01/14
528000	SPROULE, CATHERINE A.	Support Services	WEBSITE MAINT. SERVICES	(10.95)	09/01/14
528000	SPROULE, CATHERINE A.	Support Services	REIMB; CONTACT SUPPORT	69.07	11/01/14
528000	SPROULE, CATHERINE A.	Support Services	E-MAIL MARKETING	24.97	02/19/15
528100	SPROULE, CATHERINE A.	Information Services Subscriptions	EMAIL MARKETING	17.59	12/01/14
529000	MARRIOTT, DARCY	Contractual Services	OFF. CLEANING	50.40	05/01/14
529000	MARRIOTT, DARCY	Contractual Services	OFF. CLEANING	50.40	05/01/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	05/02/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	05/13/14
529000	MARRIOTT, DARCY	Contractual Services	CLEANING	50.40	06/01/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	06/04/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	06/15/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING JUNE 27, 2014	50.40	07/01/14
529000	MARRIOTT, DARCY	Contractual Services	JULY 2, 2014 OFFICE CLEANING	50.40	07/16/14
529000	MARRIOTT, DARCY	Contractual Services	CLEANING	50.40	08/01/14
529000	MARRIOTT, DARCY	Contractual Services	AUGUST 12 CLEANING SERVICES	50.40	08/12/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	09/01/14

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529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	09/03/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	09/14/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	10/01/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	10/06/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	11/01/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	11/01/14
529000	MARRIOTT, DARCY	Contractual Services	CLEANING SERVICE	50.40	11/06/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	12/04/14
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	01/01/15
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	01/01/15
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING SERVICES	50.40	01/19/15
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING SERVICES	50.40	01/19/15
529000	MARRIOTT, DARCY	Contractual Services	CLEANING SERVICES	50.40	02/01/15
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	02/09/15
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	02/09/15
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	03/02/15
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	03/12/15
529000	MARRIOTT, DARCY	Contractual Services	OFFICE CLEANING	50.40	03/23/15
529000	PRINTWEST	Contractual Services	PRINTED NEWSLETTER/MAILING	86.61	07/01/14
529003	SASKATCHEWAN ARTS BOARD	Artwork Rentals	ARTS RENTAL CONTRACT R1415.16	792.00	08/01/14
529020	SASKATOON FIRE PROTECTION (1983) LTD.	Security Monitoring Contracts	FIRE EXTINGUISHER SERVICE	27.30	09/01/14
529200	NOW COMMUNICATIONS	Professional Development	COACHING SESSION	2,500.00	07/01/14
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,222.22	03/04/15
529200	SPROULE, CATHERINE A.	Professional Development	REIMBURSE: SUMA REGISTRATION	63.00	02/01/15
530000	BIGLAND-PRITCHARD, MARK	Communications Development Costs	CONSULTANCY WORK- CLIMATE CHANGE	500.00	06/01/14
530000	POINTS WEST CONSULTING INC.	Communications Development Costs	CONSTIT. SURVEY	6,275.00	03/31/15
530100	CTV SASKATOON	Communcations Production	COMMERCIAL PRODUCTION	32.81	01/01/15

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530300	GLENNIE, JAMES	Primary Research/Focus group	RESEARCH SERVICES	1,200.00	12/01/14
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	175.00	10/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING NO GST	195.00	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	128.75	02/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING ; NO GST	201.60	09/01/14
530500	JACK MILLIKIN CENTRE	Media Placement	ADVERTISING	350.00	09/11/14
530500	JOHN ARCAND FIDDLE FEST INC.	Media Placement	ADVERTISING	150.00	09/04/14
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	150.00	10/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	09/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING - SPROULE	218.76	03/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.92	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	178.50	09/01/14
530500	QEXCA NEWSLETTER	Media Placement	ADVERTISING	140.00	01/01/15
530500	REGINA LEADER POST	Media Placement	ADVERTISING NO GST	77.70	05/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	31.50	08/01/14
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	(31.50)	09/01/14
530500	SASKATCHEWAN ECO-NETWORK INC.	Media Placement	ADVERTISING	37.50	11/01/14
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	06/10/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	150.00	06/09/14
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	46.25	12/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	40.00	06/01/14
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	150.00	12/01/14
530500	SEASN'D MEDIA	Media Placement	ADVERTISING PST NOT APPLICABLE	1,402.50	03/28/15
530500	SPROULE, CATHERINE A.	Media Placement	ADVERTISING	1,668.00	10/01/14
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$60,241.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STARPHOENIX	Media Placement	ADVERTISING	359.25	06/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	314.25	08/01/14
530800	PRINTWEST	Publications	PRINTED NEWSLETTER/MAILING	1,281.00	07/01/14
530800	PRINTWEST	Publications	PRINTED FLYERS	2,041.67	03/11/15
530900	BAZAAR & NOVELTY	Promotional Items	SASK. FLAG PINS	289.80	03/23/15
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	1,008.00	01/01/15
530900	SPROULE, CATHERINE A.	Promotional Items	SASK FLAG PINS	137.50	08/20/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	CUST#93330 PAPER/MAILING LABEL	92.94	05/01/14
550000	STAPLES BUSINESS DEPOT	Stationery and Office Supplies	OFF.SUPP.GST EXEMPT CUST 93330	38.03	05/01/14
550200	SPROULE, CATHERINE A.	Books, Mags and Ref Materials	REIMB; POSTAGE/TONER CART./SUBSCR./OFF.SUPP	130.55	01/01/15
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC. SUPPLIES	32.50	02/01/15
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC. SUPPLIES	162.50	02/01/15
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB; E-MAIL SUPPORT/ADAPTER	98.99	05/01/14
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMBURSE; ADAPTER	97.90	06/01/14
555000	SPROULE, CATHERINE A.	Other Material and Supplies	POSTAGE & MISC OFFICE SUPPLIES	37.87	08/20/14
555000	SPROULE, CATHERINE A.	Other Material and Supplies	MISC. SUPPLIES	24.19	11/01/14
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	45.59	12/01/14
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMB; POSTAGE/TONER CART./SUBSCR./OFF.SUPP	59.36	01/01/15
555000	SPROULE, CATHERINE A.	Other Material and Supplies	REIMBURSE: KEY CUTTING	4.96	01/06/15
555000	SPROULE, CATHERINE A.	Other Material and Supplies	OFFICE SUPPLIES	755.20	03/09/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	37.93	09/05/14
555080	SPROULE, CATHERINE A.	Other Misc Material and Supplies	REIMB; FRAMING	240.47	11/01/14
564600	SPROULE, CATHERINE A.	Computer Software -Exp	REIMBURSE; SOFTWARE	109.00	12/01/14
565200	SPROULE, CATHERINE A.	Office Furniture and Equipment - Exp	FRAMING	385.00	03/09/15

Cathy Sproule
2014 - 2015

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$58,078.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	426.77	09/16/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,027.36	04/15/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,256.60	10/15/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,086.77	09/03/14
514000	KITCHEN, TAMMIE	Casual/Term	206.90	03/17/15
514000	HAGBLOM, GALE L.	Casual/Term	234.49	04/15/14
514000	HAGBLOM, GALE L.	Casual/Term	331.05	02/18/15
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,132.13	05/01/14
514000	KITCHEN, TAMMIE	Casual/Term	373.23	03/31/15
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	302.60	10/28/14
514000	HAGBLOM, GALE L.	Casual/Term	0	04/02/14
514000	HAGBLOM, GALE L.	Casual/Term	206.90	05/27/14
514000	HAGBLOM, GALE L.	Casual/Term	331.04	04/02/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	38.41	04/10/15
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,438.06	10/28/14
514000	KITCHEN, TAMMIE	Casual/Term	81.14	09/16/14
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	1,702.19	01/06/15
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	1,240.62	02/18/15
514000	HAGBLOM, GALE L.	Casual/Term	91.96	07/08/14
514000	GOSSEN, JUDITH	Casual/Term	213.39	12/22/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,905.31	06/24/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,415.37	10/01/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,177.50	08/06/14
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	349.27	10/01/14
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	345.84	10/15/14
514000	KITCHEN, TAMMIE	Casual/Term	146.05	12/09/14
514000	GOSSEN, JUDITH	Casual/Term	213.39	04/15/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,605.90	05/27/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,177.50	09/16/14

Cathy Sproule
2014 - 2015

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$58,078.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	1,702.19	03/31/15
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	2,065.58	01/20/15
514000	HAGBLOM, GALE L.	Casual/Term	496.56	08/06/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,086.77	08/19/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	0.00	04/02/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,026.28	05/13/14
514000	KITCHEN, TAMMIE	Casual/Term	438.13	02/18/15
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	2,216.79	11/25/14
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	2,065.58	03/17/15
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	2,295.09	02/03/15
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	2,295.09	12/22/14
514000	GOSEN, JUDITH	Casual/Term	426.77	02/18/15
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	1,996.04	06/10/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,117.01	07/22/14
514000	KITCHEN, TAMMIE	Casual/Term	146.05	11/25/14
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	1,836.07	12/09/14
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	1,606.56	04/02/15
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	1,148.39	11/12/14
514300	GIENI, CODY C.G.	Part-Time/Permanent Part-Time	2,065.58	03/03/15
514000	HAGBLOM, GALE L.	Casual/Term	827.61	05/01/14
514000	HAGBLOM, GALE L.	Casual/Term	259.77	09/03/14
514000	GOSEN, JUDITH	Casual/Term	1,066.93	08/06/14
514000	GOSEN, JUDITH	Casual/Term	213.39	12/09/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	-1,156.36	04/14/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	454.86	11/12/14
513000	AITKEN, DEBORAH E.	Out-of-Scope Permanent	2,177.50	07/08/14
514000	PRICE, ELYSE M	Casual/Term	146.05	12/01/14

Cathy Sproule
2014 - 2015

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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL: \$839.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	CUST#93330 HP LASERJET M475DW- NO GST	839.95	05/01/14