

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: \$15,560.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	849930099009 APRIL 01/14	109.32	04/01/14
525400	SASKTEL	Telephone	849817599002 APRIL 07/14	309.94	04/07/14
525400	SASKTEL	Telephone	849930099009 MAY 01/14	109.28	05/01/14
525400	SASKTEL	Telephone	849817599002 MAY 07/14	311.18	05/07/14
525400	SASKTEL	Telephone	849930099009 JUNE 01/14	83.09	06/01/14
525400	SASKTEL	Telephone	849817599002 JUNE 07/14	307.81	07/01/14
525400	SASKTEL	Telephone	849930099009 JULY 01/14	94.63	08/01/14
525400	SASKTEL	Telephone	849817599002 JULY 07/14	308.25	08/01/14
525400	SASKTEL	Telephone	849930099009 AUGUST 01/14	94.65	08/01/14
525400	SASKTEL	Telephone	849817599002 AUGUST 07/14	307.40	08/07/14
525400	SASKTEL	Telephone	849930099009 SEPTEMBER 01/14	95.41	09/01/14
525400	SASKTEL	Telephone	849930099009 OCTOBER 01/14	94.21	10/01/14
525400	SASKTEL	Telephone	849817599002 SEP/14	308.19	10/01/14
525400	SASKTEL	Telephone	849817599002 OCTOBER 07/14	302.35	10/07/14
525400	SASKTEL	Telephone	849930099009 NOVEMBER 01/14	94.65	11/01/14
525400	SASKTEL	Telephone	849817599002 NOVEMBER 07/14	309.09	11/07/14
525400	SASKTEL	Telephone	849930099009 DECEMBER 01/14	94.16	12/01/14
525400	SASKTEL	Telephone	849930099009 JANUARY 01/15	94.16	01/01/15
525400	SASKTEL	Telephone	849817599002 DECEMBER 07/14	312.61	01/01/15
525400	SASKTEL	Telephone	849817599002 JANUARY 07/15	299.49	01/07/15
525400	SASKTEL	Telephone	849930099009 FEBRUARY 01/15	94.16	02/01/15
525400	SASKTEL	Telephone	849817599002 FEBRUARY 07/15	300.65	02/07/15
525400	SASKTEL	Telephone	849930099009 MARCH 01/15	94.48	03/01/15
525400	SASKTEL	Telephone	849817599002 MARCH 07/15	296.93	03/07/15
525400	SHAW CABLE	Telephone	055-6079-6239 APRIL 16-MAY 15/14	78.70	04/01/14
525400	SHAW CABLE	Telephone	055-6079-6239 MAY 16-JUNE 15/14	78.70	05/01/14
525400	SHAW CABLE	Telephone	055-60796239 JUNE 16- JULY 15/14	78.70	06/01/14
525400	SHAW CABLE	Telephone	055-6079-6239 JULY 16-AUGUST 14/14	78.70	07/01/14
525400	SHAW CABLE	Telephone	055-6079-6239 AUG. 16-SEPT.15/14	78.70	08/01/14

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525400	SHAW CABLE	Telephone	055-6079-6239 SEPTEMBER 16 - OCTOBER 15/14	78.70	09/01/14
525400	SHAW CABLE	Telephone	055-6079-6239 SEPT.	78.70	10/01/14
525400	SHAW CABLE	Telephone	055-6079-6239 NOVEMBER 16-DECEMBER 15/14	78.70	11/01/14
525400	SHAW CABLE	Telephone	055-6079-6239 DECEMBER 16/14-JANUARY 15/15	78.70	12/01/14
525400	SHAW CABLE	Telephone	055-6079-6239 JANUARY 16-FEBRUARY 15/15	80.80	01/01/15
525400	SHAW CABLE	Telephone	055-6079-6239 FEB. 16-MAR. 15/15	80.80	02/01/15
525400	SHAW CABLE	Telephone	055-6079-6239 MARCH 16-APRIL 15/15	80.80	03/01/15
525430	CAREFOOT, TERRY L	Cell Phones	REIMB 235094988002 FEBRUARY 16/15	38.96	03/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. APRIL-JUNE/14	657.56	07/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/14	315.00	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT.-DEC./14	374.06	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. JANUARY-MARCH/15	315.00	03/12/15
530600	SASKTEL	Placement -Tender Ads	849817599002 APRIL 07/14	733.30	04/07/14
530600	SASKTEL	Placement -Tender Ads	849817599002 MAY 07/14	702.00	05/07/14
530600	SASKTEL	Placement -Tender Ads	849817599002 JUNE 07/14	702.00	07/01/14
530600	SASKTEL	Placement -Tender Ads	849817599002 JULY 07/14	662.70	08/01/14
530600	SASKTEL	Placement -Tender Ads	849817599002 AUGUST 07/14	662.70	08/07/14
530600	SASKTEL	Placement -Tender Ads	849817599002 SEP/14	662.70	10/01/14
530600	SASKTEL	Placement -Tender Ads	849817599002 OCTOBER 07/14	656.15	10/07/14
530600	SASKTEL	Placement -Tender Ads	849817599002 NOVEMBER 07/14	656.15	11/07/14
530600	SASKTEL	Placement -Tender Ads	849817599002 DECEMBER 07/14	656.15	01/01/15
530600	SASKTEL	Placement -Tender Ads	849817599002 JANUARY 07/15	656.15	01/07/15
530600	SASKTEL	Placement -Tender Ads	849817599002 FEBRUARY 07/15	656.15	02/07/15
530600	SASKTEL	Placement -Tender Ads	849817599002 MARCH 07/15	656.15	03/07/15
558270	SASKTEL	Other Interest	849930099009 SEPTEMBER 01/14	1.89	09/01/14

Lyle Stewart
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	849817599002 FEBRUARY 07/15	19.38	02/07/15

Lyle Stewart
2014 - 2015

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

2014 - 2015 TOTAL: \$20,007.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	STEWART, LYLE	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	06/01/14
541900	STEWART, LYLE	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 29	179.60	06/01/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	203.60	06/01/14
541900	STEWART, LYLE	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	07/01/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; JUL 26	140.65	08/01/14
541900	STEWART, LYLE	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	08/01/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL AUG 22 - 25, 2014	86.93	08/27/14
541900	STEWART, LYLE	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/27/14
541900	STEWART, LYLE	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; SEP 19	248.00	10/01/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; OCT 22 - 23	28.00	10/24/14
541900	STEWART, LYLE	Elected Rep -Travel	OCTOBER/14 REGINA ACCOMMODATION	1,550.00	10/27/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; NOV 12 - 29	201.25	12/01/14
541900	STEWART, LYLE	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	12/01/14
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 17	134.75	01/13/15
541900	STEWART, LYLE	Elected Rep -Travel	REGINA ACCOMMODATION DECEMBER/14	1,550.00	01/14/15
541900	STEWART, LYLE	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	02/12/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; JAN 31	40.42	02/12/15
541900	STEWART, LYLE	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/15
541900	STEWART, LYLE	Elected Rep -Travel	MARCH REGINA ACCOMM.	1,550.00	03/31/15
541900	STEWART, LYLE	Elected Rep -Travel	MLA TRAVEL; MAR 2 - 31	494.47	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,532.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	500.00	04/01/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	500.00	04/22/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	500.00	05/16/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	500.00	06/20/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	500.00	07/07/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	500.00	08/20/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	500.00	09/22/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	500.00	10/23/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	500.00	11/20/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	500.00	12/18/14
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	500.00	01/22/15
522000	ZUMSTIEN, KEN	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	500.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	CUST#44255;COPIER SERVICE FEE 2014/2015	100.00	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APR.LEASE/CHGS ACCT RE1090	68.59	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT MAY 01-31/14	69.07	05/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE/CHGS.	68.72	07/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES - JULY 2014	55.36	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL - AUGUST/14	55.16	08/11/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEPT. COPIER LEASE RE1090	54.32	10/01/14

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT.COPIER LEASE/CHGS. RE1090	54.65	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1090	57.45	11/04/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC. COPIER LEASE/CHGS RE1090	54.63	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1090	55.27	02/03/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE	54.35	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1090	54.39	03/03/15
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	INSURANCE POLICY L. STEWART	545.00	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067	74.50	04/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 MAR. 31-APR. 30/14	70.56	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 APRIL 30-MAY 27/14	95.56	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 MAY 27-JUNE 30/14	86.67	07/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067: JULY 31, 2014	81.82	08/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 AUG	204.03	09/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 SEP	97.15	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 OCT.	91.51	11/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 NOV	54.20	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 NOV. 24-DEC. 28/14	78.45	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001216067: JANUARY 30, 2015	94.34	02/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0121 6067 FEB.	57.73	03/01/15
525000	CAREFOOT, TERRY L	Postal, Courier, Freight and Related	POSTAGE	7.56	03/01/15
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	REIMB POSTAGE	34.77	05/05/14
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	REIMB POSTAGE	17.34	07/03/14
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	PSOTAGE & MISC OFFICE SUPPLIES	15.03	08/01/14
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	20.11	11/04/14
525000	LEAMAN, BEVERLY	Postal, Courier, Freight and Related	POSTAGE	471.06	12/02/14
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

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES - JUNE 2014	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/14	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC/14 MLA MAIL SERVICES	37.72	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.	34.20	03/31/15
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	199.00	01/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/15
530500	CENTRAL BUTTE, TOWN OF	Media Placement	ADVERTISING	200.00	08/02/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	11/01/14

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530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	206.25	03/01/15
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	363.75	03/01/15
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	157.50	03/01/15
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	191.25	03/01/15
530500	CRAIK WEEKLY NEWS	Media Placement	ADVERTISING	125.00	03/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	37.00	07/01/14
530500	DAVIDSON MIDGET HUSKIES HOCKEY	Media Placement	ADVERTISING	250.00	12/01/14
530500	EYEBROW FAIR	Media Placement	ADVERTISING	50.00	06/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	HERBERT STAMPEDE ASSOCIATION	Media Placement	ADVERTISING	250.00	09/01/14
530500	LECLAIRE & COMPANY	Media Placement	ADVERTISING	117.50	04/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	07/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	260.00	10/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	12/01/14
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	45.00	01/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	04/14/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	06/10/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	07/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	08/11/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	09/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	295.00	10/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/14

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530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	10/13/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/03/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	11/10/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	12/01/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	01/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	01/13/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	02/10/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/09/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	03/25/15
530500	PENSE FUNDRAISING COMMITTEE	Media Placement	ADVERTISING	83.00	07/01/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	446.26	05/01/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	216.75	06/01/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	223.13	07/01/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	216.75	10/01/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	293.25	11/01/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	286.88	11/01/14
530500	R TOWN NEWS	Media Placement	ADVERTISING	90.00	01/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	255.00	01/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	191.25	02/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	178.50	03/01/15
530500	R TOWN NEWS	Media Placement	ADVERTISING	408.00	03/28/15
530500	RIVERHURST RECREATION BOARD	Media Placement	ADVERTISING	250.00	07/01/14

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: \$31,532.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	280.95	03/01/15
530500	SANDY CREEK GOSPEL JAMBOREE INC.	Media Placement	ADVERTISING	250.00	08/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	08/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	11/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	295.00	02/01/15
530500	THE HERALD	Media Placement	ADVERTISING	80.00	05/01/14
530500	THE HERALD	Media Placement	ADVERTISING	140.00	05/01/14
530500	THE HERALD	Media Placement	ADVERTISING	120.00	05/06/14
530500	THE HERALD	Media Placement	ADVERTISING	25.00	07/01/14
530500	THE HERALD	Media Placement	ADVERTISING	80.00	07/01/14
530500	THE HERALD	Media Placement	ADVERTISING	25.00	07/01/14
530500	THE HERALD	Media Placement	ADVERTISING	128.00	07/01/14
530500	THE HERALD	Media Placement	ADVERTISING	25.00	07/01/14
530500	THE HERALD	Media Placement	ADVERTISING	25.00	07/01/14
530500	THE HERALD	Media Placement	ADVERTISING	216.00	08/01/14
530500	THE HERALD	Media Placement	ADVERTISING	120.00	10/01/14
530500	THE HERALD	Media Placement	ADVERTISING	80.00	10/29/14
530500	THE HERALD	Media Placement	ADVERTISING	162.00	10/29/14
530500	THE HERALD	Media Placement	ADVERTISING	162.00	11/01/14
530500	THE HERALD	Media Placement	ADVERTISING	80.00	11/11/14
530500	THE HERALD	Media Placement	ADVERTISING	132.00	12/01/14
530500	THE HERALD	Media Placement	ADVERTISING	143.00	01/01/15

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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: \$31,532.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	THE HERALD	Media Placement	ADVERTISING	61.00	01/01/15
530500	THE HERALD	Media Placement	ADVERTISING	132.00	02/01/15
530500	THE HERALD	Media Placement	ADVERTISING	104.00	03/01/15
530500	THE HERALD	Media Placement	ADVERTISING	85.00	03/10/15
530500	THE HERALD	Media Placement	ADVERTISING	239.00	03/24/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	73.95	04/13/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	135.00	05/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	237.00	05/11/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	192.75	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	126.26	03/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	320.00	04/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	485.00	04/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	150.00	05/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	150.00	07/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	150.00	08/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	95.00	08/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	170.00	10/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	150.00	11/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	150.00	12/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	150.00	12/01/14
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	175.00	12/01/14

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: \$31,532.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	170.00	01/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	150.00	01/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	170.00	01/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	155.00	02/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	155.00	02/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	155.00	03/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	170.00	03/19/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	250.00	03/19/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530500	WOOD RIVER FREE PRESS LTD.	Media Placement	ADVERTISING NO GST	75.00	01/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG	233.73	06/01/14
530900	SILZER, ERICA	Promotional Items	CHRISTMAS CARDS	875.00	11/01/14
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL - NO GST	330.00	08/01/14
550200	THE HERALD	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	27.00	07/01/14
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	161.14	10/09/14
550200	WATERFRONT PRESS	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL: STEWART, LYLE	40.00	02/01/15
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	41.90	06/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES 840311	112.98	11/01/14
555000	LEAMAN, BEVERLY	Other Material and Supplies	PSOTAGE & MISC OFFICE SUPPLIES	25.28	08/01/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	04/17/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	07/01/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	10/01/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	11/18/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	01/16/15
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	03/19/15

Lyle Stewart
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:

\$53,905.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WILSON, BARBARA	Casual/Term	147.46	09/03/14
514000	WILSON, BARBARA	Casual/Term	294.94	11/25/14
514000	WILSON, BARBARA	Casual/Term	294.94	05/01/14
514000	WILSON, BARBARA	Casual/Term	145.65	04/15/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	-1,027.58	04/14/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	01/06/15
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	07/22/14
514000	WILSON, BARBARA	Casual/Term	147.46	05/27/14
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	03/31/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	02/03/15
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	0.00	04/02/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	08/19/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	10/28/14
514000	WILSON, BARBARA	Casual/Term	0.00	04/02/14
514000	WILSON, BARBARA	Casual/Term	147.46	06/24/14
514000	WILSON, BARBARA	Casual/Term	737.33	07/22/14
514000	WILSON, BARBARA	Casual/Term	147.46	05/13/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	05/13/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	10/15/14
514000	LEAMAN, BEVERLY	Casual/Term	504.87	02/03/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	703.53	04/10/15
514000	WILSON, BARBARA	Casual/Term	147.46	09/16/14
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	02/18/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	03/03/15
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	945.84	01/20/15
514000	WILSON, BARBARA	Casual/Term	-145.64	04/14/14
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,891.20	03/17/15
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	09/16/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	06/10/14

Lyle Stewart
2014 - 2015

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$53,905.83

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	11/12/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	05/01/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	11/25/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	07/08/14
514000	WILSON, BARBARA	Casual/Term	147.46	06/10/14
514000	WILSON, BARBARA	Casual/Term	294.94	07/08/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	06/24/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	09/03/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	12/22/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	12/09/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,784.25	04/15/14
514000	WILSON, BARBARA	Casual/Term	147.46	10/15/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	08/06/14
514000	WILSON, BARBARA	Casual/Term	294.94	10/28/14
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,323.84	01/20/15
513000	CAREFOOT, TERRY L	Out-of-Scope Permanent	1,323.84	04/02/15
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	05/27/14
513000	LEAMAN, BEVERLY	Out-of-Scope Permanent	1,891.68	10/01/14

