

Christine Tell
2014 - 2015

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$4,998.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 APRIL 15-MAY 14/14	33.37	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 APRIL 15-MAY 14/14	137.99	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 MAY 15-JUNE 14/14	137.99	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 MAY 15-JUNE 14/14	33.37	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 JUNE 15-JULY 14/14	137.99	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 JUNE 15-JULY 14/14	33.37	06/04/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 JULY 15 - AUGUST 14/14	139.57	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 JULY 15 - AUGUST 14/14	33.37	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 AUG. 15-SEPT. 14/14	33.37	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 AUG. 15 - SEPT. 14/14	139.04	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 SEPTEMBER 15-OCTOBER 14/14	33.37	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 SEPTEMBER 15-OCTOBER 14/14	139.04	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 OCTOBER 15-NOVEMBER 14/14	139.04	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 OCTOBER 15-NOVEMBER 14/14	33.37	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 NOVEMBER 15-DECEMBER 14/14	33.37	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 NOVEMBER 15-DECEMBER 14/14	139.04	11/01/14

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525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 DEC. 15/14 - JAN. 14/15	139.04	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 DECEMBER 15/14-JANUARY 14/15	33.37	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 JANUARY 15-FEBRUARY 14/15	139.04	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 JANUARY 15-FEBRUARY 14/15	33.37	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 FEBRUARY 15-MARCH 14/15	139.04	02/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 FEBRUARY 15-MARCH 14/15	33.37	02/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3937620 MARCH 15-APRIL 14/15	139.04	03/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3946118 MARCH 15-APRIL 14/15	33.37	03/01/15
525400	SASKTEL	Telephone	894485099004 NOVEMBER 07/14	106.73	11/07/14
525400	SASKTEL	Telephone	894485099004 NOVEMBER 07/14	104.60	12/01/14
525400	SASKTEL	Telephone	894485099004 NOVEMBER 07/14	(106.73)	12/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 JUNE 01-30/14	27.45	06/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 MARCH 01-31/14	27.45	06/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 APRIL 01-30/14	27.45	06/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 JANUARY 01-31/14	27.45	06/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 FEBRUARY 01-28/14	27.45	06/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 MAY 01-31/14	27.45	06/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 DECEMBER 01-31/14	27.45	12/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 OCTOBER 01-31/14	27.45	12/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 AUGUST 01-31/14	27.45	12/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 NOVEMBER 01-30/14	27.45	12/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 SEPTEMBER 01-31/14	27.45	12/01/14
525400	TELL, CHRISTINE A	Telephone	REIMB 4000329 JULY 01-31/14	27.45	12/01/14

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$4,998.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	145855088006 APRIL 16/14	46.02	05/01/14
525430	SASKTEL	Cell Phones	145855088006 MAY 16/14	46.02	06/01/14
525430	SASKTEL	Cell Phones	145855088006 JUNE 16/14	46.02	08/01/14
525430	SASKTEL	Cell Phones	145855088006 JULY 16/14	46.02	08/01/14
525430	SASKTEL	Cell Phones	145855088006 AUGUST 16/14	46.02	09/01/14
525430	SASKTEL	Cell Phones	145855088006 SEPTEMBER 16/14	46.02	10/01/14
525430	SASKTEL	Cell Phones	145855088006 OCTOBER 16/14	46.02	11/01/14
525430	SASKTEL	Cell Phones	145855088006 NOVEMBER 16/14	46.02	12/01/14
525430	SASKTEL	Cell Phones	145855088006 DECEMBER 16/14	46.02	01/01/15
525430	SASKTEL	Cell Phones	145855088006 JANUARY 16/15	46.02	02/01/15
525430	SASKTEL	Cell Phones	145855088006 FEBRUARY 16/15	46.02	03/01/15
525430	SASKTEL	Cell Phones	145855088006 MARCH 16/15	46.02	03/16/15
528500	BTS GROUP INC.	Web Site Development and Maint Costs	DOMAIN NAME REGISTRATION	20.70	08/01/14
528500	OMNILOGIC SYSTEMS	Web Site Development and Maint Costs	ANNUAL WEBHOSTING JAN.01 -DEC. 31/15	462.00	02/01/15
529020	JUMP.CA	Security Monitoring Contracts	BATT REPLACEMENT/LABOUR	52.50	08/21/14
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	SECURITY MONITORING MAR. 20-JUN. 19/14	65.99	04/01/14
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	SECURITY MONITORING JUN. 20-SEPT. 19/14	65.99	08/01/14
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	MONITORING SEPT.20 - DEC. 19/14	65.99	10/10/14
529020	SECURTEK MONITORING SOLUTIONS INC.	Security Monitoring Contracts	MONITORING DEC. 20/14-MAR. 19/15	65.99	01/20/15
530600	SASKTEL	Placement -Tender Ads	894485099004 APRIL 07/14	101.15	04/07/14
530600	SASKTEL	Placement -Tender Ads	894485099004 MAY 07/14	101.15	06/01/14
530600	SASKTEL	Placement -Tender Ads	894485099004 JUNE 07/14	101.15	06/07/14
530600	SASKTEL	Placement -Tender Ads	894485099004 JULY 07/14	104.60	08/01/14
530600	SASKTEL	Placement -Tender Ads	894485099004 AUGUST 07/14	104.60	08/07/14
530600	SASKTEL	Placement -Tender Ads	894485099004 SEPTEMBER 07/14	104.60	10/01/14

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530600	SASKTEL	Placement -Tender Ads	894485099004 OCTOBER 07/14	104.60	11/01/14
530600	SASKTEL	Placement -Tender Ads	894485099004 DECEMBER 07/14	104.60	12/07/14
530600	SASKTEL	Placement -Tender Ads	894485099004 JANUARY 07/14	104.60	01/07/15
530600	SASKTEL	Placement -Tender Ads	894485099004 FEBRUARY 07/15	104.60	03/01/15
530600	SASKTEL	Placement -Tender Ads	894485099004 MARCH 07/15	104.60	03/07/15
558270	SASKTEL	Other Interest	145855088006 AUGUST 16/14	0.92	09/01/14
558270	SASKTEL	Other Interest	894485099004 SEPTEMBER 07/14	2.09	10/01/14
558270	SASKTEL	Other Interest	894485099004 NOVEMBER 07/14	2.13	12/01/14
558270	SASKTEL	Other Interest	145855088006 NOVEMBER 16/14	0.92	12/01/14
558270	SASKTEL	Other Interest	145855088006 FEBRUARY 16/15	0.92	03/01/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$3,627.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; APR 30	95.76	12/15/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL JUN 30	117.99	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	C. TELL -CVA TRAVEL OCT. 31/14	46.17	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; MAY 31	96.62	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; AUG 31	32.49	02/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOV CVA MLA TRAVEL	114.58	02/06/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; 31 DEC 14	37.62	03/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA MLA TRAVEL JAN.	26.51	03/02/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL FEB. 28	20.52	03/23/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; MAR 31	88.92	03/31/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; APR 4/14	150.00	05/02/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; APR 1 - 29	169.25	05/05/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; MAY 15	125.00	06/01/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL MAY 1-15/14	80.15	06/02/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL JUNE 05-17/14	115.50	07/01/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; APR 10	45.00	07/04/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; JUNE 20	38.10	07/04/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL: AUGUST 2014	1,319.71	08/26/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; SEPT 15/29	105.00	10/09/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; OCT 4	50.00	11/01/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; OCT 22 - 30	61.25	11/04/14

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For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$3,627.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVLE; NOV 17	30.00	12/01/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; NOV 3 - 27	173.55	12/04/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL DEC 2 & 10, 2014	76.19	12/22/14
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; DEC 8	12.25	01/12/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; JAN 19 - 30	85.12	02/20/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; 5 FEB	12.25	03/06/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; MAR 5/19	23.00	03/27/15
541900	TELL, CHRISTINE A	Elected Rep -Travel	MLA TRAVEL; MAR 2 - 31	278.70	03/31/15

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$42,300.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,750.00	04/01/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,750.00	04/22/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,750.00	05/16/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,750.00	06/20/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,750.00	07/07/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,750.00	08/20/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	1,750.00	09/22/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,750.00	10/23/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,750.00	11/20/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,750.00	12/19/14
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,750.00	01/22/15
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,750.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERV. FEE 14/15	100.00	01/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APR. COPIER LEASE ACCT SAS000-547	112.46	04/16/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE	111.11	05/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-30/14	150.63	06/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JULY COPIER LEASE	135.06	07/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT AUGUST 01-31/14	136.78	08/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$42,300.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEP.COPIER LEASE/CHGS. SAS000-547	130.55	09/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT.COPIER LEASE SAS000-547	131.70	10/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV. COPIER LEASE SAS000-547	140.26	11/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER & CHRGS - DEC/14	131.61	12/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN. COPIER LEASE/CHGS. SAS000-547	138.75	01/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB. COPIER LEASE SAS000-547	124.82	02/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	.MAR.COPIER LEASE 29038-05	132.65	03/01/15
522500	GALON INSURANCE BROKERS	Insurance Premiums	OFFICE INSURANCE	553.00	01/06/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 APR	60.50	05/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 APRIL 09-MAY 12/14	229.38	06/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 JUN	125.77	06/12/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 JUL	106.78	07/14/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 NOV	26.52	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 DEC.	93.39	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 JAN	94.11	01/14/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 FEB	160.43	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	839 960 0000 2 MAR.	109.25	03/12/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 APR	155.41	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 APR 11 - MAY 12/14	167.58	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 JUN	138.54	06/12/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 JUL	139.29	07/14/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 AUG	128.17	09/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 SEPT.	167.32	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 OCT	169.83	10/14/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 NOV	68.60	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 DEC	187.09	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 JAN	181.05	01/14/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 FEB	108.34	03/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0240 8127 MAR.	193.74	03/12/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$42,300.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	SECURITY KEY & LOCK SERVICE LTD.	Repairs	LOCK RECODE/KEY	91.18	07/02/14
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER FEE	31.20	05/01/14
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER FEES	40.96	06/01/14
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER FEES	41.92	07/01/14
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER FEES JULY/14	42.90	08/01/14
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	AUG. COURIER FEES	52.25	09/01/14
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER FEES	20.64	10/01/14
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	COURIER FEES	51.20	11/01/14
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	DEC. COURIER FEES	38.68	01/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	NOV. COURIER FEES	30.63	01/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	JAN. COURIER FEES	51.48	02/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	FEB. COURIER FEES	29.16	03/01/15
525000	ACTION EXPRESS LTD.	Postal, Courier, Freight and Related	MARCH COURIER FEES	39.93	03/31/15
525000	BURCHI, JACKIE J.	Postal, Courier, Freight and Related	POSTAGE STAMPS	446.25	12/02/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE/14	1,153.68	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DECEMBER 2014	1,161.72	01/01/15
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	283.50	01/01/15
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	93.45	03/01/15
529000	CLASSY CARE CLEANING	Contractual Services	OFFICE CLEANING	73.50	07/01/14
529000	CLASSY CARE CLEANING	Contractual Services	CLEANING SERVICES	73.50	09/09/14
529000	CLASSY CARE CLEANING	Contractual Services	CARPET CLEANING	73.50	12/04/14
529000	CLASSY CARE CLEANING	Contractual Services	CLEANING SERVICES	73.50	01/20/15
529000	CLASSY CARE CLEANING	Contractual Services	CLEANING SERVICE	73.50	03/03/15
529000	EMTERRA ENVIRONMENTAL	Contractual Services	RECYCLING FEES	41.11	01/01/15
529000	EMTERRA ENVIRONMENTAL	Contractual Services	RECYCLING FEE	246.00	03/01/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	281.18	07/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$42,300.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP./DISBURSEMENTS	290.23	01/01/15
529020	CAPITAL FIRE PROTECTION LTD.	Security Monitoring Contracts	FIRE PROTECTION MTCE.	49.35	03/12/15
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	POSTER PRODUCTION NO GST	160.00	10/06/14
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	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	420.00	10/01/14
530500	ASSOCIATION OF PROFESSIONAL ENGINEERS & GEOSCIENTISTS OF SASKATCHEWAN	Media Placement	ADVERTISING	200.00	03/10/15
530500	BUFFALO PLAINS DECEMBER CHARGE	Media Placement	ADVERTISING	50.00	12/10/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	COMMUNISKATE INC.	Media Placement	ADVERTISING	250.00	12/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	BILLBOARD ADVERTISING	1,400.00	12/01/14
530500	PILOT BUTTE COMMUNITY RODEO	Media Placement	ADVERTISING	250.00	05/01/14
530500	REGINA LEADER POST	Media Placement	ADVERTISING	293.21	07/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	STAR NEWS	Media Placement	ADVERTISING	31.38	05/01/14
530500	STAR NEWS	Media Placement	ADVERTISING	31.38	06/01/14
530500	STAR NEWS	Media Placement	ADVERTISING	31.38	06/05/14
530500	STAR NEWS	Media Placement	ADVERTISING	31.38	07/03/14
530500	STAR NEWS	Media Placement	ADVERTISING	31.38	09/01/14
530500	STAR NEWS	Media Placement	ADVERTISING	31.38	11/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$42,300.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS	Media Placement	ADVERTISING	31.41	11/06/14
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	01/01/15
530500	STAR NEWS	Media Placement	ADVERTISING	31.41	01/01/15
530500	STAR NEWS	Media Placement	ADVERTISING	60.00	02/01/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	03/01/15
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	03/05/15
530500	STORM JUNIOR HOCKEY CLUB	Media Placement	ADVERTISING	100.00	01/19/15
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	75.00	10/01/14
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	300.00	05/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,257.00	08/01/14
530900	BAZAAR & NOVELTY	Promotional Items	SASK PINS	414.75	06/01/14
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	340.50	01/01/15
530900	WASCANA FLOWER SHOPPE	Promotional Items	FLORAL ARRANGEMENT	77.45	02/03/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	POSTCARDS	1,185.05	02/01/15
531100	ADVANTAGE SIGN & DISPLAY	Exhibits and Displays	SIGNAGE/INSTALLATION	493.50	12/08/14
542000	BABER, JOETTE	Travel	C.A. TRAVEL	16.20	05/01/14
542000	BABER, JOETTE	Travel	CA TRAVEL MAY 26/14	48.27	06/01/14
542000	BABER, JOETTE	Travel	C.A. TRAVEL	7.61	10/08/14
542000	BABER, JOETTE	Travel	CA TRAVEL NOVEMBER 19/14	15.75	12/01/14
542000	BABER, JOETTE	Travel	C.A. TRAVEL	18.38	01/01/15
542000	BABER, JOETTE	Travel	C.A. TRAVEL	12.69	02/10/15
542000	BABER, JOETTE	Travel	C.A. TRAVEL	12.60	03/11/15
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	19.90	05/01/14
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL MAY 07/14	20.42	06/01/14
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	13.34	10/08/14
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	17.84	12/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$42,300.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	18.38	01/01/15
542000	BURCHI, JACKIE J.	Travel	CA TRAVEL: FEBRUARY 4, 2015	12.69	02/04/15
542000	BURCHI, JACKIE J.	Travel	C.A. TRAVEL	12.60	03/11/15
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	28.00	06/01/14
550200	I POLITICS	Books, Mags and Ref Materials	SUBSC RENEWAL - CHRISTINE TELL	192.50	12/01/14
550200	PILOT BUTTE NEWS & VIEWS	Books, Mags and Ref Materials	SUBSCRIPTION - CHRISTINE TELL	20.00	12/01/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC. SUPPLIES	12.50	06/16/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC. SUPPLIES	32.49	07/01/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC. SUPPLIES A1108	31.94	10/19/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISC SUPPLIES	36.95	12/01/14
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	MISCELLANEOUS SUPPLIES	14.95	12/01/14
555000	BABER, JOETTE	Other Material and Supplies	BOTTLED WATER	10.00	08/01/14
555000	BABER, JOETTE	Other Material and Supplies	MISC. SUPPLIES	25.27	10/01/14
555000	BABER, JOETTE	Other Material and Supplies	POSTAGE	42.37	12/01/14
555000	BABER, JOETTE	Other Material and Supplies	BOTTLED WATER	10.00	02/10/15
555000	BURCHI, JACKIE J.	Other Material and Supplies	BOTTLED WATER	10.00	11/01/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	12.75	10/01/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	48.29	10/01/14
555000	SUPREME BASICS	Other Material and Supplies	MISC. SUPPLIES	58.52	10/01/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$57,077.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	12/09/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	923.75	07/22/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.47	08/19/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,147.55	04/15/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.47	09/16/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	02/03/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	10/15/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	10/01/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-578.06	04/25/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.47	09/03/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	03/17/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	07/08/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	11/12/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	12/09/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.47	06/10/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,299.01	08/06/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	12/22/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	05/13/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	06/24/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.47	09/16/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	577.34	01/06/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	779.41	11/25/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	03/17/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.48	01/20/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	05/27/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,145.06	04/15/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,299.01	08/06/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	05/13/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	09/03/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$57,077.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.48	04/02/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.47	06/10/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	577.34	04/02/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	10/15/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,414.48	11/25/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	-769.79	04/14/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.47	03/03/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,010.34	05/01/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	12/22/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	03/31/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.47	10/28/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	06/24/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	11/12/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,010.34	05/01/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	03/31/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,010.34	08/19/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.47	03/03/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	01/06/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	07/08/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	-570.21	04/14/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.47	07/22/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	730.16	04/10/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	02/18/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	02/03/15
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	1,154.68	10/01/14
514300	BABER, JOETTE D.	Part-Time/Permanent Part-Time	981.47	10/28/14
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	05/27/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$57,077.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	981.47	01/20/15
514300	BURCHI, JACKIE J.	Part-Time/Permanent Part-Time	1,154.68	02/18/15

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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL: \$1,226.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	BTS GROUP INC.	Support Services	SUPPORT SERVICES	186.90	12/01/14
564300	BTS GROUP INC.	Computer Hardware - Exp.	COMPUTER/SOFTWARE	798.25	12/01/14
564600	BTS GROUP INC.	Computer Software -Exp	COMPUTER/SOFTWARE	241.50	12/01/14