

Nadine Wilson
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: \$4,818.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	887925899001 APRIL 07/14	142.77	05/01/14
525400	SASKTEL	Telephone	893195399008 APRIL 25/14	72.69	05/01/14
525400	SASKTEL	Telephone	887925899001 MAY 07/14	141.72	05/07/14
525400	SASKTEL	Telephone	893195399008 MAY 25/14	66.71	06/01/14
525400	SASKTEL	Telephone	887925899001 JUNE 01/14	142.99	06/07/14
525400	SASKTEL	Telephone	893195399008 JUNE 25/14	70.22	07/01/14
525400	SASKTEL	Telephone	887925899001 JULY 07/14	142.97	07/07/14
525400	SASKTEL	Telephone	893195399008 JULY 25/14	70.23	08/01/14
525400	SASKTEL	Telephone	887925899001 AUGUST 07/14	139.66	09/01/14
525400	SASKTEL	Telephone	893195399008 AUGUST 25/14	69.63	09/01/14
525400	SASKTEL	Telephone	887925899001 SEPTEMBER 07/14	140.98	10/01/14
525400	SASKTEL	Telephone	893195399008 SEPTEMBER 25/14	71.30	10/01/14
525400	SASKTEL	Telephone	887925899001 OCTOBER 07/14	142.71	10/07/14
525400	SASKTEL	Telephone	893195399008 OCTOBER 25/14	69.64	11/01/14
525400	SASKTEL	Telephone	887925899001 NOVEMBER 07/14	142.25	11/07/14
525400	SASKTEL	Telephone	893195399008 NOVEMBER 25/14	69.47	12/01/14
525400	SASKTEL	Telephone	887925899001 DECEMBER 07/14	141.93	01/01/15
525400	SASKTEL	Telephone	893195399008 DECEMBER 25/14	69.14	01/01/15
525400	SASKTEL	Telephone	887925899001 JANUARY 07/15	145.00	01/07/15
525400	SASKTEL	Telephone	893195399008 JANUARY 25/15	69.28	02/01/15
525400	SASKTEL	Telephone	887925899001 FEBRUARY 07/15	147.46	02/07/15
525400	SASKTEL	Telephone	893195399008 FEBRUARY 25/15	71.55	03/01/15
525400	SASKTEL	Telephone	887925899001 MARCH 07/15	145.82	03/07/15
525400	SASKTEL	Telephone	RTV - N. WILSON LANDLINE PERSONAL CALLS	(23.86)	03/20/15
525400	SASKTEL	Telephone	893195399008 MARCH 25/15	69.12	03/25/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 APRIL 16/14	38.00	05/01/14
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 MAY 16/14	37.64	06/01/14
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 JUNE 16/14	40.31	06/16/14

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\$4,818.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 JULY 16/14	36.21	08/01/14
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 AUGUST 16/14	36.21	09/01/14
525430	ABRAMETZ, MARCUS	Cell Phones	02100912 SEPTEMBER 16, 2014	36.21	10/01/14
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 OCTOBER 16/14	36.21	11/01/14
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 NOVEMBER 16/14	36.21	11/16/14
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 DECEMBER 16/14	36.20	01/01/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 JANUARY 16/15	36.20	02/01/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 FEBRUARY 16/15	36.20	03/01/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 MARCH 16/15	36.20	03/16/15
525430	SASKTEL	Cell Phones	202436388008 MARCH 29/14	61.89	05/01/14
525430	SASKTEL	Cell Phones	202436388008 APRIL 29/14	60.76	05/01/14
525430	SASKTEL	Cell Phones	N. WILSON - PERSONAL CALLS	(23.87)	05/21/14
525430	SASKTEL	Cell Phones	202436388008 MAY 29/14	73.62	06/01/14
525430	SASKTEL	Cell Phones	202436388008 JUNE 29/14	60.01	07/01/14
525430	SASKTEL	Cell Phones	202436388008 JULY 29/14	60.01	08/01/14
525430	SASKTEL	Cell Phones	202436388008 AUGUST 29/14	58.24	09/01/14
525430	SASKTEL	Cell Phones	RTV - N. WILSON - ACCOUNT CLOSED	(12.77)	01/08/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. APRIL-JUNE/14	472.50	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	315.00	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES - JAN.-MAR./15	315.00	03/20/15
530600	SASKTEL	Placement -Tender Ads	887925899001 APRIL 07/14	12.15	05/01/14
530600	SASKTEL	Placement -Tender Ads	887925899001 MAY 07/14	12.15	05/07/14
530600	SASKTEL	Placement -Tender Ads	887925899001 JUNE 01/14	12.15	06/07/14
530600	SASKTEL	Placement -Tender Ads	887925899001 JULY 07/14	12.15	07/07/14
530600	SASKTEL	Placement -Tender Ads	887925899001 AUGUST 07/14	12.15	09/01/14
530600	SASKTEL	Placement -Tender Ads	887925899001 SEPTEMBER 07/14	12.15	10/01/14

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530600	SASKTEL	Placement -Tender Ads	887925899001 OCTOBER 07/14	12.15	10/07/14
558270	SASKTEL	Other Interest	202436388008 APRIL 29/14	1.25	05/01/14
558270	SASKTEL	Other Interest	202436388008 MAY 29/14	1.24	06/01/14
558270	SASKTEL	Other Interest	887925899001 FEBRUARY 07/15	2.84	02/07/15

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

2014 - 2015 TOTAL: \$55,635.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR APR 3	422.11	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR APR 13	730.35	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR APR 10	645.22	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR APR 6	413.05	05/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 11/14	395.97	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 04/14	197.99	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 13/14	709.54	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 01/14	447.23	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL MAY 08/14	558.78	06/04/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC AIR MLA TRAVEL WILSON	197.99	10/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC AIR MLA TRAVEL WILSON	224.12	10/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC AIR MLA TRAVEL WILSON	153.66	10/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC AIR MLA TRAVEL WILSON	395.97	10/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL	630.03	11/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXECUTIVE AIR TRAVEL	562.80	11/01/14
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 27	371.93	01/01/15

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541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 20	223.11	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 30	600.89	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 13	371.93	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 2	600.89	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 11	532.57	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 16	600.89	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL DEC 4	743.85	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL OCT 30	468.26	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 20	309.83	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL NOV 23	712.44	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL DEC 7	712.44	01/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	949.92	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	1,124.12	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	938.23	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	1,201.77	03/24/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 19	935.55	03/31/15

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541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 22	610.36	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 26	853.14	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 31	316.78	03/31/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 29	1,440.96	03/31/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; ARP 1 - 15	786.94	04/15/14
541900	WILSON, NADINE A.	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	05/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; APR 16 - 30	1,868.72	05/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 15	773.86	05/15/14
541900	WILSON, NADINE A.	Elected Rep -Travel	REGINA ACCOMMODATION MAY/14	1,550.00	05/26/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAY 16 - 31	973.73	06/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/14
541900	WILSON, NADINE A.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/14	1,550.00	07/10/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JUNE 02-30/14	1,807.39	07/10/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVLE; JUL 1 - 31	755.02	08/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2014	1,550.00	08/26/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; AUG 2 - 29	1,361.26	09/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/23/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; SEP 2 - 30	714.85	10/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	OCTOBER/14 REGINA ACCOMMODATION	1,550.00	10/27/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 31	1,114.82	11/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 15	1,015.45	11/15/14
541900	WILSON, NADINE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/14
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 30	695.15	12/01/14
541900	WILSON, NADINE A.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/22/14

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541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 23	985.47	12/31/14
541900	WILSON, NADINE A.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 31	484.81	02/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; FEB 3 - 28	1,316.74	03/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 15	768.05	03/15/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/17/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 16 - 31	658.99	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$43,361.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	ABRAMETZ, MARCUS	Photographer's Services	POSTAGE/PHOTO SERV.	19.77	04/01/14
522000	COMITE CULTUREL FRANSASKOES DE DEBDEN #337 (CCFD)	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	50.00	02/01/15
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	JAN - JUN OFF. RENT	1,200.00	06/02/14
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	SEP/OCT/NOV OFFICE RENT - NO GST	600.00	12/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	500.00	04/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	500.00	05/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JUNE OFF. RENT	500.00	06/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	500.00	06/20/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	500.00	07/07/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	500.00	10/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	500.00	10/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	500.00	11/01/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	500.00	11/20/14
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	500.00	02/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	500.00	02/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	500.00	02/09/15
522500	PANTER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE RENEWAL	486.00	02/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/PHOTO SERV.	1,129.55	04/01/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPP.	13.66	05/01/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	SASK. FLAGS/POSTAGE	43.60	06/05/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	9.61	07/01/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/DISK/MISC. SUPPLIES	21.79	07/04/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	55.00	08/01/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	189.84	10/01/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPP.	146.41	12/01/14
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	832.06	01/01/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE & MISC OFFICE SUPPLIES	122.26	01/08/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB POSTAGE;OFFICE. SUPPLIES	100.59	02/01/15
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB; POSTAGE/VACCUUM	26.78	06/01/14
527800	ABRAMETZ, MARCUS	Misc Supplies	POSTAGE/DISK/MISC. SUPPLIES	41.22	07/04/14
527800	ABRAMETZ, MARCUS	Misc Supplies	MEMORY STICK	10.49	09/01/14
527800	WILSON, NADINE A.	Misc Supplies	REIMB; CARTRIDGES/MISC.SUPP.	76.72	05/06/14
527800	WILSON, NADINE A.	Misc Supplies	REIMB TONER CARTRIDGE/MISC. SUPPLIES	43.99	07/01/14
527800	WILSON, NADINE A.	Misc Supplies	REIMB; MISC. SUPP./PRINTER CART.	103.73	02/01/15
529000	WESTERN LITHO PRINTERS LTD.	Contractual Services	PRINTED NEWSLETTER/SHIPPING & HANDLING	138.00	05/01/14
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	ALARM MONITORING	339.57	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Media Placement	ADVERTISING	262.50	10/01/14
530500	BIG RIVER WALLEYE CLASSIC	Media Placement	ADVERTISING	400.00	06/01/14

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530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	208.40	10/01/14
530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	222.00	03/01/15
530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	222.00	03/01/15
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	91.70	08/01/14
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	270.00	03/01/15
530500	BROADCASTING STATION POWER 99 FM	Media Placement	ADVERTISING	270.00	03/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	CHOICELAND ELKS	Media Placement	ADVERTISING	50.00	11/01/14
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	225.00	05/08/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	44.00	05/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	168.00	05/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	186.64	05/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	102.62	05/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	166.57	06/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	296.63	07/29/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	36.66	08/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	218.25	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	281.75	01/01/15
530500	DEBDEN, VILLAGE OF	Media Placement	ADVERTISING	50.00	03/01/15
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	183.33	09/01/14
530500	E. A. RAWLINSON CENTRE FOR THE ARTS	Media Placement	ADVERTISING	183.33	01/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	03/01/15
530500	KINSMEN CLUB OF PRINCE ALBERT	Media Placement	ADVERTISING	200.00	01/01/15
530500	MEATH PARK & DISTRICT COMMUNITY CLUB	Media Placement	ADVERTISING	100.00	12/01/14
530500	NIPAWIN EVENTS INC.	Media Placement	ADVERTISING NO GST	150.00	03/01/15
530500	NORTHERN REGIONAL RECREATION CENTRE INC.	Media Placement	ADVERTISING	300.00	06/10/14
530500	NORTHERN REGIONAL RECREATION CENTRE INC.	Media Placement	ADVERTISING	300.00	12/01/14
530500	ODYSSEY PRODUCTIONS INC.	Media Placement	ADVERTISING	500.00	12/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	06/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	06/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	30.83	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	30.83	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	166.67	07/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.00	08/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.00	08/04/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	89.00	08/18/14

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530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	10/06/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	149.50	10/20/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	11/03/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	151.13	11/10/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	149.50	12/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	33.66	12/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	36.33	12/01/14
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.66	01/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	151.13	01/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	266.33	01/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	718.75	03/30/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	10.00	03/30/15
530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING NO GST	216.67	06/01/14
530500	PANOW. COM	Media Placement	ADVERTISING	270.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/14
530500	PRINCE ALBERT A&W BEARS HOCKEY CLUB	Media Placement	ADVERTISING	125.00	03/01/15
530500	PRINCE ALBERT BARVEENOK UKRAINIAN DANCERS INC.	Media Placement	ADVERTISING	250.00	03/15/15
530500	PRINCE ALBERT GRAND COUNCIL	Media Placement	ADVERTISING	200.00	05/01/14

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530500	PRINCE ALBERT GRAND COUNCIL	Media Placement	ADVERTISING	250.00	06/01/14
530500	PRINCE ALBERT KIWANIS MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	83.33	03/04/15
530500	PRINCE ALBERT SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Media Placement	ADVERTISING	552.25	10/01/14
530500	PRINCE ALBERT SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Media Placement	ADVERTISING PST NOT APPLICABLE	350.00	03/31/15
530500	R.B. BULLRIDING	Media Placement	ADVERTISING GST EXEMPT	400.00	05/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.22	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	150.33	05/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.75	07/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	88.00	08/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	133.33	10/01/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	118.00	10/03/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	100.00	10/06/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	118.00	10/06/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	118.00	10/17/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.75	11/07/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	12.50	12/05/14
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	59.00	01/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	316.00	01/01/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	04/02/14
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	05/01/14
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	06/03/14
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	10/01/14
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	10/02/14

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530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	11/01/14
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	70.00	12/03/14
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	01/08/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	02/01/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	03/04/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	06/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	10/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	10/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	89.00	10/04/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	11/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	11/08/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	170.10	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	121.80	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING (SPLIT WITH BRADSHAW)	114.00	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	02/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	170.10	02/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	85.05	02/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	121.80	02/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.90	02/01/15
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	83.33	05/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	08/03/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	08/16/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	09/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	09/07/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	10/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	10/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	100.00	10/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	10/01/14

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530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	10/05/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	10/05/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	69.50	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	11/09/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	01/10/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/01/15

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530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/01/15

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530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/08/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/29/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/29/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/29/15
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	65.00	01/01/15
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	50.00	08/01/14
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	30.00	01/01/15
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	950.00	01/01/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530500	WILSON, NADINE A.	Media Placement	REIMBURSE; ADVERTISING	100.00	08/01/14
530800	CAMPBELL PRINTING LTD.	Publications	GRAD CARDS	144.46	06/01/14
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTED NEWSLETTER/SHIPPING & HANDLING	1,275.00	05/01/14
530800	WESTERN LITHO PRINTERS LTD.	Publications	MLA NEWSLETTERS	1,278.00	01/01/15
530900	ABRAMETZ, MARCUS	Promotional Items	SASK. FLAGS/POSTAGE	110.00	06/05/14
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	SASK FLAG STICKERS/GST EXEMPT	132.50	08/01/14
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	166.00	08/01/14
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	168.00	01/01/15
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	49.30	01/01/15
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	50.00	02/01/15

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530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	54.00	02/01/15
530900	SASKATOON FASTPRINT	Promotional Items	THANK YOU CARDS	808.50	08/01/14
530900	WILSON, NADINE A.	Promotional Items	REIMB. MISC.SUPP./PLANT	32.99	07/01/14
530900	WILSON, NADINE A.	Promotional Items	FLAG/MISC OFFICE SUPPLIES	21.95	08/18/14
530900	WILSON, NADINE A.	Promotional Items	REIMBURSE; CARD/BOUQUET	22.51	11/01/14
530900	WILSON, NADINE A.	Promotional Items	REIMB; MISC. SUPP./CARDS	19.78	12/16/14
530900	WILSON, NADINE A.	Promotional Items	REIMB MISC. SUPPLIES	24.14	01/01/15
530900	WILSON, NADINE A.	Promotional Items	REIMB; CARDS/MISC. SUPPLIES	7.67	03/25/15
531100	APPLEBEE SIGNS	Exhibits and Displays	3 COROPLAST SIGNS	718.20	08/01/14
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	178.16	06/05/14
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL; MAY 12 - 14	221.09	06/05/14
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	92.97	07/04/14
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	111.02	08/01/14
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	11.00	09/01/14
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	173.50	10/01/14
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	49.07	11/01/14
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	9.45	12/01/14
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL DEC. 12 & 19/14	230.52	01/01/15
542000	ABRAMETZ, MARCUS	Travel	CONSTITUENCY ASSISTANT TRAVEL - JAN 7/15	135.20	01/07/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	181.73	02/01/15
542000	ABRAMETZ, MARCUS	Travel	CA TRAVEL JANUARY 30-31/15	94.24	02/01/15
542000	BEEBE, JASON	Travel	C.A. TRAVEL	32.97	02/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	45.00	05/01/14
550200	PRINCE ALBERT DAILY HERALD	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL-ANNUAL;NO GST	155.24	01/01/15
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	65.00	02/10/15
550200	WILSON, NADINE A.	Books, Mags and Ref Materials	COFFEE TABLE BOOK/MISC. SUPPLIES	75.00	07/01/14
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC. SUPP.	26.46	05/01/14

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555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	28.24	06/05/14
555000	ABRAMETZ, MARCUS	Other Material and Supplies	REIMB MISC. SUPPLIES	7.47	07/01/14
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/DISK/MISC. SUPPLIES	12.76	07/04/14
555000	ABRAMETZ, MARCUS	Other Material and Supplies	SIGN SUPPLIES	23.08	08/01/14
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC OFFICE SUPPLIES	13.72	08/18/14
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	15.34	10/01/14
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	30.31	11/12/14
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC. SUPP.	15.71	12/01/14
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE & MISC OFFICE SUPPLIES	58.16	01/08/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	REIMB POSTAGE;OFFICE. SUPPLIES	81.67	02/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	LAPTOP/SOFTWARE/OFF.SUPP.	16.94	02/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	12.98	03/24/15
555000	B & P WATER SHOP	Other Material and Supplies	MISC. SUPPLIES	15.00	07/01/14
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	10/01/14
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	10.00	12/01/14
555000	B & P WATER SHOP	Other Material and Supplies	MISC. SUPPLIES	15.00	02/02/15
555000	ICEBERG PURE WATER	Other Material and Supplies	WATER APRIL/2012	12.00	02/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISC. SUPP.	56.96	04/07/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; CARTRIDGES/MISC.SUPP.	58.47	05/06/14
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPP.	65.43	06/01/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISC. SUPP.	33.96	06/18/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB. MISC.SUPP./PLANT	63.93	07/01/14
555000	WILSON, NADINE A.	Other Material and Supplies	ELECT. SUPPLIES/MISC. SUPPLIES	54.99	07/01/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	12.79	07/01/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB TONER CARTRIDGE/MISC. SUPPLIES	41.50	07/01/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	16.98	07/01/14
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPPLIES	16.98	07/14/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	9.77	08/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$43,361.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WILSON, NADINE A.	Other Material and Supplies	FLAG/MISC OFFICE SUPPLIES	116.63	08/18/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB OFFICE AND MISC. SUPPLIES	47.79	08/26/14
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPPLIES	279.41	10/01/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	32.99	10/05/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	25.64	10/07/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC.SUPP./SOFTWARE	16.99	11/02/14
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPPLIES	102.27	11/17/14
555000	WILSON, NADINE A.	Other Material and Supplies	MISC SUPPLIES	45.26	12/06/14
555000	WILSON, NADINE A.	Other Material and Supplies	SILK OFFICE PLANT & MISC SUPPLIES	91.29	12/15/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPP./CARDS	28.87	12/16/14
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	70.29	01/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	MISC OFFICE SUPPLIES	8.75	01/11/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE: MISC SUPPLIES	11.85	01/16/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	28.51	01/19/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPP./PRINTER CART.	115.88	02/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE: MISC SUPPLIES	17.99	02/08/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	40.79	02/13/15
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPPLIES	24.15	03/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPPLIES	17.99	03/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	23.75	03/15/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; OFFICE SUPPLIES	15.10	03/16/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; CARDS/MISC. SUPPLIES	39.57	03/25/15
564300	ABRAMETZ, MARCUS	Computer Hardware - Exp.	LAPTOP/SOFTWARE/OFF.SUPP.	367.78	02/01/15
564600	ABRAMETZ, MARCUS	Computer Software -Exp	LAPTOP/SOFTWARE/OFF.SUPP.	150.90	02/01/15
564600	WILSON, NADINE A.	Computer Software -Exp	REIMB; MISC.SUPP./SOFTWARE	49.99	11/02/14
565200	WILSON, NADINE A.	Office Furniture and Equipment - Exp	REIMB; POSTAGE/VACCUUM	604.99	06/01/14
			Prepaid Expense Adjustment	550.69	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$53,079.86

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MALENFANT, CORA M	Casual/Term	291.15	10/15/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,725.30	10/01/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,919.70	02/03/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	899.10	10/15/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,822.50	03/03/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	05/01/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	05/13/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,725.30	01/20/15
514000	BEEBE, JASON M.	Casual/Term	170.40	04/15/14
514000	BEEBE, JASON M.	Casual/Term	345.06	12/09/14
514000	STRUBE, BEVERLY J	Casual/Term	351.91	05/13/14
514000	MALENFANT, CORA M	Casual/Term	506.81	11/12/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,628.10	01/06/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,871.10	03/17/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	03/31/15
514000	BEEBE, JASON M.	Casual/Term	150.97	10/15/14
514000	BEEBE, JASON M.	Casual/Term	345.06	07/08/14
514000	STRUBE, BEVERLY J	Casual/Term	903.25	06/10/14
514000	MALENFANT, CORA M	Casual/Term	345.06	05/13/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	-1,128.00	04/14/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	06/24/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,798.20	02/18/15
514000	BEEBE, JASON M.	Casual/Term	97.04	02/18/15
514000	STRUBE, BEVERLY J	Casual/Term	0.00	04/02/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,846.80	09/03/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,846.80	09/16/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,895.40	07/08/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,895.40	07/22/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	05/27/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$53,079.86

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,822.50	08/06/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,360.80	04/02/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	194.40	10/28/14
514000	STRUBE, BEVERLY J	Casual/Term	914.98	05/01/14
514000	MALENFANT, CORA M	Casual/Term	398.98	10/28/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	0.00	04/02/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,433.70	08/19/14
514000	BEEBE, JASON M.	Casual/Term	345.06	12/22/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,905.60	04/15/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	11/25/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	558.90	06/10/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	2,322.50	12/22/14
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,919.70	12/09/14
514000	BEEBE, JASON M.	Casual/Term	0.00	04/02/14
514000	BEEBE, JASON M.	Casual/Term	345.06	04/02/15
514000	STRUBE, BEVERLY J	Casual/Term	164.23	09/16/14
514000	STRUBE, BEVERLY J	Casual/Term	973.63	11/12/14
514000	BEEBE, JASON M.	Casual/Term	345.06	05/01/14
514000	BEEBE, JASON M.	Casual/Term	345.06	06/10/14
514000	STRUBE, BEVERLY J	Casual/Term	774.23	10/28/14
514000	BEEBE, JASON M.	Casual/Term	301.92	10/28/14
514000	MALENFANT, CORA M	Casual/Term	366.63	05/01/14
514000	BEEBE, JASON M.	Casual/Term	345.06	11/25/14
514000	BEEBE, JASON M.	Casual/Term	345.06	06/24/14
514000	STRUBE, BEVERLY J	Casual/Term	504.42	10/15/14
514000	STRUBE, BEVERLY J	Casual/Term	175.97	06/24/14

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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date