

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$6,529.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	PRAIRIEFUSION CONSULTING INC.	Telephone	WEB HOSTING JULY-DECEMBER/14	37.48	09/01/14
525400	SASKTEL	Telephone	906201499006 APRIL 07/14	344.20	05/01/14
525400	SASKTEL	Telephone	906201499006 MAY 07/14	338.47	05/07/14
525400	SASKTEL	Telephone	906201499006 JUNE 07/14	347.35	06/07/14
525400	SASKTEL	Telephone	906201499006 JULY 07/14	342.24	08/01/14
525400	SASKTEL	Telephone	906201499006 AUGUST 07/14	341.09	10/01/14
525400	SASKTEL	Telephone	906201499006 SEPTEMBER 07/14	344.02	10/01/14
525400	SASKTEL	Telephone	906201499006 OCTOBER 07/14	342.41	10/07/14
525400	SASKTEL	Telephone	906201499006 NOVEMBER 07/14	347.45	11/07/14
525400	SASKTEL	Telephone	906201499006 DECEMBER 7/14	338.62	12/07/14
525400	SASKTEL	Telephone	906201499006 JANUARY 07/15	347.99	02/01/15
525400	SASKTEL	Telephone	906201499006 FEBRUARY 07/15	293.12	02/07/15
525400	SASKTEL	Telephone	906201499006 MARCH 07/15	306.63	03/07/15
525400	WYANT, GORDON S	Telephone	REIMB 055-6047-1423 MAY 24 - JUNE 23/14	81.40	06/01/14
525400	WYANT, GORDON S	Telephone	REIMB 055-6047-1423 JULY 24 - AUGUST 23/14	81.40	07/01/14
525400	WYANT, GORDON S	Telephone	REIMB 055-6047-1423 AUGUST 24- SEPTEMBER 23/14	81.40	08/01/14
525400	WYANT, GORDON S	Telephone	REIMB 055-6047-1423 SEPT. 24-OCT. 23/14	81.40	09/01/14
525400	WYANT, GORDON S	Telephone	REIMB 055-6047-1423 OCT. 24-NOV. 23/14	81.40	10/01/14
525400	WYANT, GORDON S	Telephone	REIMB. 055-6047-1423 JAN. 24-FEB. 23/15	43.62	03/01/15
525400	WYANT, GORDON S	Telephone	REIMB. 055-6047-1423 DEC. 24/14-JAN. 23/15	39.85	03/01/15
525400	WYANT, GORDON S	Telephone	REIMB. 055-6047-1423 NOV. 24-DEC. 23/14	39.85	03/01/15
525400	WYANT, GORDON S	Telephone	REIMB. 055-6047-1423 FEB. 24-MAR. 23/15	43.63	03/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	WYANT, GORDON S	Telephone	REIMB 927664099004 MARCH 28/15	74.42	03/28/15
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 MAY 29/14	44.51	06/01/14
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 APRIL 29/14	44.60	06/01/14
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 JUNE 29/14	48.93	08/01/14
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 JULY 29/14	48.30	09/01/14
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 AUGUST 29/14	45.33	10/01/14
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 SEPTEMBER 29/14	48.48	10/01/14
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 OCTOBER 29/14	54.09	11/01/14
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 NOVEMBER 29/14	46.02	12/01/14
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 DECEMBER 29/14	49.04	02/01/15
525430	MERRIMAN, KELLY M	Cell Phones	REIMB 242963988003 JANUARY 29/15	54.09	02/01/15
525430	MERRIMAN, KELLY M	Cell Phones	242963988003 MARCH 01/15	57.49	03/01/15
528500	PRAIRIEFUSION CONSULTING INC.	Web Site Development and Maint Costs	WEB HOSTING UPGRADE	199.88	02/04/15
528500	PRAIRIEFUSION CONSULTING INC.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES	60.00	03/09/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 APRIL 07/14	34.45	05/01/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 MAY 07/14	34.45	05/07/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 JUNE 07/14	159.45	06/07/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 JULY 07/14	34.45	08/01/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 SEPTEMBER 07/14	34.45	10/01/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 AUGUST 07/14	34.45	10/01/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 OCTOBER 07/14	34.45	10/07/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 NOVEMBER 07/14	159.45	11/07/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 DECEMBER 7/14	34.45	12/07/14
529020	SASKTEL	Security Monitoring Contracts	906201499006 JANUARY 07/15	50.45	02/01/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 FEBRUARY 07/15	34.45	02/07/15
529020	SASKTEL	Security Monitoring Contracts	906201499006 MARCH 07/15	34.45	03/07/15
555000	MERRIMAN, KELLY M	Other Material and Supplies	REIMB IPHONE CASE	54.39	10/06/14
555000	WYANT, GORDON S	Other Material and Supplies	REIMB PHONE CASE	32.99	09/01/14
558270	SASKTEL	Other Interest	906201499006 APRIL 07/14	28.42	05/01/14

Gordon Wyant
2014 - 2015

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558270	SASKTEL	Other Interest	906201499006 JUNE 07/14	8.14	06/07/14
558270	SASKTEL	Other Interest	906201499006 OCTOBER 07/14	7.51	10/07/14
558270	SASKTEL	Other Interest	906201499006 NOVEMBER 07/14	15.08	11/07/14
558270	SASKTEL	Other Interest	906201499006 MARCH 07/15	7.97	03/07/15
565200	MERRIMAN, KELLY M	Office Furniture and Equipment - Exp	REIMB CA PHONE REPLACEMENT	175.00	10/06/14

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2014 - 2015

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$21,491.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2014	1,754.44	05/21/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 1-29/14	1,652.39	06/04/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL APRIL 06-JUNE 18/14	1,167.43	07/01/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JUNE 02-25/14	642.57	07/01/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL MAY 28 - JULY 21, 2014	963.94	08/08/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; JUN 18 - AUG 12	2,092.22	09/02/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; SEP 3 - 30	819.75	10/01/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; SEPT. 21 - 27	323.20	10/08/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; OCT 27 - 31	312.78	11/12/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 26	1,787.73	11/12/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; NOV 14 - 27	371.50	12/01/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 30	1,858.95	12/01/14
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; DEC 5 - 17	806.07	12/15/14
541900	WYANT, GORDON S	Elected Rep -Travel	REGINA DEC. ACCOMMODATION	650.00	02/01/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL JAN 22 - 29, 2015	1,410.24	02/18/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL FEB 2 - 11, 2015	664.11	02/18/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	1,375.36	03/02/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; FEB 12 - MAR 19	1,007.56	03/20/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; MAR 2 - 25	806.56	03/31/15
541900	WYANT, GORDON S	Elected Rep -Travel	MLA TRAVEL; MAR 26 - 31	1,025.10	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$42,976.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APR. OFF. RENT	850.00	04/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	850.00	04/22/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	850.00	05/16/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	850.00	06/20/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	850.00	07/07/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	850.00	08/20/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	BALANCE SEPT. OFFICE RENT	63.00	09/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	913.00	09/22/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN. - JUN. OCCUPANCY COST ADJ.	802.07	10/16/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	913.00	10/23/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	913.00	11/20/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	913.00	12/18/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	913.00	01/22/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	2014 OCCUPANCY COST	160.75	02/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAR/15 RENT + JAN/FEB ADJ.	976.06	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 14/15	100.00	01/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JULY COPIER LEASE SAS000-242	178.49	08/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	AUG. COPIER LEASE/CHGS.	188.99	08/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEPT COPIER LEASE/CHGS. SAS000-242	186.33	09/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT.COPIER LEASE/CHGS. SAS000-242	209.56	10/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV. COPIER LEASE SAS000-242	184.11	11/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES DECEMBER 01-31/14	183.89	12/01/14
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN/15 COPIER & COPY CHARGES	188.44	02/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB. COPIER LEASE SAS000-242	182.58	02/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-242	182.24	03/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE/CHGS.	211.76	05/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE/CHGS.	211.17	06/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPY CHARGES	22.26	08/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUN COPIER LEASE 220889	208.38	08/01/14
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFF. INSURANCE C 70078337-3	401.00	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 MAR. 28 - APR. 24/14	2.99	05/05/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 JUN	65.59	06/04/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 JUL	16.44	08/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007: AUGUST 6, 2014	42.04	08/06/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 SEP	35.12	10/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	37.91	10/03/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007: NOVEMBER 5, 2014	61.21	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 DEC	94.70	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007: JANUARY 6, 2015	101.25	02/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	06061300007; DEC. 31/14-JAN. 30/15	112.90	02/04/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	060 613 0000 7 MAR.	111.44	03/04/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 MAR. 28 - MAY 05/14	152.12	05/05/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 JUN	126.86	06/04/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 JUL	105.53	08/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328: AUGUST 6, 2014	201.24	08/06/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 SEP	147.68	10/01/14

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328 SEPT. 04-09/14	117.95	10/03/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328: NOVEMBER 5, 2014	143.09	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 DEC	118.14	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328: JANUARY 6, 2015	91.71	02/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000134328; DEC. 23/14-FEB. 04/15	169.52	02/04/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0013 4328 MAR.	121.16	03/04/15
524000	KRON SECURITY LOCKMASTERS LTD.	Repairs	LOCK SERVICE	90.00	08/01/14
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE & MISC. SUPPLIES	446.25	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/14	34.34	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICE	37.67	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICE	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	33.46	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	33.47	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	MAIL SERVICES NOVEMBER 19/14	43.90	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	331.23	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV/14 MLA MAIL SERVICES	32.63	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	34.47	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	45.26	03/16/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	48.85	03/31/15
525000	MERRIMAN, KELLY M	Postal, Courier, Freight and Related	POSTAGE/OFF/MISC. SUPPLIES	85.56	05/02/14
527800	CORPORATE EXPRESS	Misc Supplies	TONER	747.72	08/01/14
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERVICES NO GST	157.50	10/01/14
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	SHREDDING SERVICE NO GST	39.80	10/01/14
529020	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Security Monitoring Contracts	SECURITY PANIC SENSOR	273.00	01/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING PRODUCTION	346.50	12/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.80	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	617.08	03/11/15
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,099.00	05/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,099.00	08/01/14
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	1,099.00	10/01/14
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	02/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	07/10/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.24	02/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	4,860.00	04/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	84.00	05/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	88.20	07/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING GST EXEMPT	105.00	08/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - GST EXEMPT	63.00	09/01/14

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	63.00	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	21.00	10/01/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	90.00	12/18/14
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	171.68	02/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	94.50	02/23/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING NO GST	90.00	03/01/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	97.86	03/27/15
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	90.00	03/31/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	POSTERS	1,500.00	12/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	131.25	10/01/14
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	05/01/14
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	450.00	08/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING-NO GST	120.00	01/01/15
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	08/01/14
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	08/01/14
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING GST EXEMPT	300.00	11/01/14
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	03/01/15
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	350.00	03/01/15
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	07/01/14
530500	SASKTEL CENTRE	Media Placement	ADVERTISING TO SEP. 30/15	4,583.33	02/11/15

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$42,976.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	352.45	08/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	150.25	09/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	SASKATCHEWAN FLAG STICKERS/NO GST	265.00	08/01/14
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT	64.45	12/01/14
530900	GROWER DIRECT	Promotional Items	FLORAL ARRANGEMENT	90.70	12/01/14
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARDS/ENVELOPES	474.29	12/01/14
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/03/14
550000	MERRIMAN, KELLY M	Stationery and Office Supplies	POSTAGE/OFF/MISC. SUPPLIES	32.60	05/02/14
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	312.00	05/01/14
550230	CANADA'S HISTORY	Magazines and Newspapers	1 YR SUBSCRIPTION NO GST	28.52	12/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES 788826	22.05	10/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES 788826	147.24	10/09/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES 788826	19.95	10/09/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	145.27	01/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE & MISC. SUPPLIES	213.45	02/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	39.32	02/01/15
555000	MERRIMAN, KELLY M	Other Material and Supplies	POSTAGE/OFF/MISC. SUPPLIES	182.77	05/02/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	30.90	10/01/14
555000	WYANT, GORDON S	Other Material and Supplies	REIMB; OFFICE SUPPLIES	49.49	03/07/15

Gordon Wyant
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:

\$57,624.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	09/03/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	12/22/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	01/06/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	-1,265.04	04/14/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	06/10/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	09/16/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	07/08/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	12/09/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	02/18/15
514000	CABANA, KASSIDY N.M.	Casual/Term	254.25	08/19/14
514000	CABANA, KASSIDY N.M.	Casual/Term	127.12	07/08/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,118.96	04/15/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	10/15/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	03/03/15
514000	CABANA, KASSIDY N.M.	Casual/Term	378.24	04/15/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	06/24/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	01/20/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	10/28/14
514000	CABANA, KASSIDY N.M.	Casual/Term	0.00	04/02/14
514000	CABANA, KASSIDY N.M.	Casual/Term	127.12	06/10/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	08/19/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	0.00	04/02/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	1,921.31	03/31/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	07/22/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	213.48	04/10/15
514000	CABANA, KASSIDY N.M.	Casual/Term	254.25	05/27/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	05/13/14
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	03/17/15
513000	MERRIMAN, KELLY M	Out-of-Scope Permanent	2,134.79	10/01/14

