

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$10,902.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Repairs	4267894 OCTOBER 01-31/15	37.75	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 APRIL 01-30/15	37.75	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 MAY 01-31/15	37.75	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 JUNE 01-30/15	37.75	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 JULY 01-31/15	37.75	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 AUGUST 01-31/15	37.75	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 SEPTEMBER 01-30/15	37.75	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 NOVEMBER 01-30/15	37.75	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 DECEMBER 01-31/15	37.75	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 JANUARY 01-31/16	37.75	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 FEBRUARY 01-29/16	37.75	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4267894 MARCH 01-31/16	37.75	02/01/16
525400	SASKTEL	Telephone	849703399006 APRIL 13/15	332.84	04/13/15
525400	SASKTEL	Telephone	849703399006 MAY 13/15	335.05	05/13/15
525400	SASKTEL	Telephone	849703399006 JUNE 13/15	357.90	07/01/15
525400	SASKTEL	Telephone	849703399006 JULY 13/15	347.26	08/01/15
525400	SASKTEL	Telephone	849703399006 AUGUST 13/15	348.76	08/13/15
525400	SASKTEL	Telephone	849703399006 SEPTEMBER 13/15	348.18	10/01/15
525400	SASKTEL	Telephone	849703399006 OCTOBER 13/15	348.15	10/13/15
525400	SASKTEL	Telephone	849703399006 NOVEMBER 13/15	351.39	11/13/15

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525400	SASKTEL	Telephone	849703399006 DECEMBER 13/15	368.71	01/01/16
525400	SASKTEL	Telephone	849703399006 JANUARY 13/16	343.32	01/13/16
525400	SASKTEL	Telephone	849703399006 FEBRUARY 13/16	352.45	03/01/16
525400	SASKTEL	Telephone	849703399006 MARCH 13/16	346.56	03/13/16
525430	SASKTEL	Cell Phones	171612188005 APRIL 23, 2015	79.89	05/01/15
525430	SASKTEL	Cell Phones	171612188005 MAY 23/15	55.67	06/01/15
525430	SASKTEL	Cell Phones	171612188005 JUNE 23/15	57.95	07/01/15
525430	SASKTEL	Cell Phones	171612188005 JULY 23/15	78.20	08/12/15
525430	SASKTEL	Cell Phones	171612188005 AUGUST 23/15	69.22	09/01/15
525430	SASKTEL	Cell Phones	171612188005 SEPTEMBER 23/15	67.44	10/01/15
525430	SASKTEL	Cell Phones	171612188005 OCTOBER 23/15	67.35	11/01/15
525430	SASKTEL	Cell Phones	171612188005 NOVEMBER 23/15	64.61	12/01/15
525430	SASKTEL	Cell Phones	171612188005 DECEMBER 23/15	53.78	01/01/16
525430	SASKTEL	Cell Phones	171612188005 JANUARY 23/16	58.18	02/01/16
525430	SASKTEL	Cell Phones	171612188005 FEBRUARY 23/16	65.12	03/01/16
525430	SASKTEL	Cell Phones	RTV - G. BRKICH - PERSONAL CALLS	(47.73)	03/07/16
525430	SASKTEL	Cell Phones	RTV - G. BRKISH USAGE OF CELL - GENERAL ELECTION	(62.26)	03/10/16
525430	SASKTEL	Cell Phones	171612188005 MARCH 23/16	63.08	03/23/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	APRIL 2015 - MARCH 2016 WEB HOSTING/MAINTENANCE	283.50	05/01/15
530600	SASKTEL	Placement -Tender Ads	849703399006 APRIL 13/15	421.70	04/13/15
530600	SASKTEL	Placement -Tender Ads	849703399006 MAY 13/15	421.70	05/13/15
530600	SASKTEL	Placement -Tender Ads	849703399006 JUNE 13/15	421.70	07/01/15
530600	SASKTEL	Placement -Tender Ads	849703399006 JULY 13/15	421.70	08/01/15
530600	SASKTEL	Placement -Tender Ads	849703399006 AUGUST 13/15	511.70	08/13/15
530600	SASKTEL	Placement -Tender Ads	849703399006 SEPTEMBER 13/15	421.70	10/01/15
530600	SASKTEL	Placement -Tender Ads	849703399006 OCTOBER 13/15	586.70	10/13/15
530600	SASKTEL	Placement -Tender Ads	849703399006 NOVEMBER 13/15	421.70	11/13/15

Greg Brkich
2015 - 2016

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

2015 - 2016 TOTAL: \$20,736.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 23, 2015	2,303.77	04/27/15
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL APRIL 24 - MAY 25, 2015	2,136.20	06/03/15
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL MAY 27 - JUNE 22, 2015	1,090.97	07/01/15
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JULY 10 - 15, 2015	2,906.42	07/20/15
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JUNE 24 - AUGUST 5, 2015	1,432.95	08/12/15
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL AUG 7 - SEPT 21, 2015	727.35	10/01/15
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL SEPT 25 - OCT 23, 2015	1,533.12	11/01/15
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL OCT 26 - NOV 17, 2015	2,451.85	11/19/15
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL: NOV 18-DEC 11, 2015	1,698.20	12/11/15
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL DEC 14 - JAN 14, 2016	1,342.17	01/22/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 7 - 11, 2016	644.06	02/01/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL JAN 15 - FEB 11, 2016	1,498.03	03/01/16
541900	BRKICH, GREG P.	Elected Rep -Travel	MLA TRAVEL FEB 12 - MAR 7, 2016	971.46	03/09/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$34,257.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	950.00	04/01/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	950.00	04/16/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	950.00	05/14/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	950.00	05/27/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	950.00	07/07/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	950.00	08/18/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	950.00	09/22/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	950.00	10/15/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	950.00	11/20/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	950.00	12/18/15
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	950.00	01/20/16
522000	RANSOM, ROBERT	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	950.00	02/19/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.71	04/09/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.74	05/12/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.21	06/04/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.94	07/14/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.14	08/13/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.88	09/04/15

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.23	10/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	56.28	11/10/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.65	12/04/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.11	01/07/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.54	02/05/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.72	03/03/16
522300	PETIT, DONNA M.	Rent of Other Equipment and Material	CARPET CLEANER RENTAL/CLEANING SUPPLIES	80.00	08/07/15
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	INSURANCE POLICY ARM RIVER WATROUS CONST.	587.00	11/01/15
522500	CLIFF SHAW AGENCIES LTD.	Insurance Premiums	RTV - G. BRKICH REFUND OFFICE INSURANCE	(173.00)	02/01/16
522600	DAVIDSON, TOWN OF	Utilities -Water and Sewer	WATER/SEWER APRIL 1 - JULY 1, 2015	75.00	07/03/15
522700	DAVIDSON, TOWN OF	Utilities -Electricity and Nat Gas	WATER SERVICES	75.00	04/14/15
522700	DAVIDSON, TOWN OF	Utilities -Electricity and Nat Gas	WATER/SEWER 02/07/2015 - 01/10/2015	75.00	10/01/15
522700	DAVIDSON, TOWN OF	Utilities -Electricity and Nat Gas	03130030 02/10/15 - 01/01/16	75.00	02/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 APRIL 28, 2015	102.38	05/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	775 971 0000 5 MAY 27, 2015	115.38	06/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005: OCTOBER 22, 2015	27.55	11/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 NOV 26, 2015	42.21	12/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 DEC 29, 2015	47.67	01/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 JAN 27, 2016	57.12	02/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 FEB 25, 2016	53.95	03/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	77597100005 MARCH 29, 2016	54.56	03/29/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 APRIL 28/15	113.32	05/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 MAY 27, 2015	89.09	06/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 JUNE 26, 2015	79.59	07/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0084 8563 JULY 28, 2015	114.48	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 AUG 27, 2015	95.08	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 SEPT 28, 2015	98.57	10/01/15

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563: OCTOBER 27, 2015	109.61	11/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 NOV 26, 2015	91.42	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 DEC 29, 2015	79.92	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 JAN 26, 2016	105.46	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 FEB 25, 2016	89.28	03/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000848563 MARCH 29, 2016	21.77	03/29/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MLA MAIL SERVICES	747.65	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	674.83	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES: DECEMBER 2015	729.89	01/01/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	58.03	05/11/15
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	41.10	07/08/15
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	33.30	09/10/15
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	38.40	12/01/15
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	MISC & OFFICE SUPPLIES/POSTAGE	25.78	01/04/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	47.20	03/01/16
525000	PETIT, DONNA M.	Postal, Courier, Freight and Related	POSTAGE	4.36	03/08/16
529200	BRKICH, GREG P.	Professional Development	REIMB REGISTRATION - FARMERS' FORUM JUL. 20/15	50.00	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	05/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	05/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	09/01/15

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	09/07/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/16
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	12/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	148.00	07/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	63.00	07/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	25.00	10/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	150.50	11/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	134.42	12/01/15
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	112.64	01/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	182.87	01/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	36.64	01/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	211.13	02/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	204.98	03/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	157.44	03/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	169.74	03/01/16
530500	DAVIDSON LEADER	Media Placement	ADVERTISING	208.67	03/01/16
530500	DUNDURN WHEATKINGS	Media Placement	ADVERTISING	250.00	12/01/15
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	25.00	12/01/15
530500	HANLEY, TOWN OF	Media Placement	ADVERTISING	25.00	02/01/16
530500	KENASTON WHEATLAND LIBRARY	Media Placement	ADVERTISING	45.00	08/07/15
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	21.00	06/01/15
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	12.00	11/09/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	269.96	04/01/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	98.96	07/01/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	103.00	10/06/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	175.00	11/03/15

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530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	160.80	12/10/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	222.00	03/01/16
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	230.40	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.85	04/08/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.50	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.50	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/06/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.00	12/23/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.00	01/01/16
530500	REGINA LEADER POST	Media Placement	ADVERTISING	205.79	08/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	68.22	05/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	90.96	06/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	120.96	06/11/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	113.70	07/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	45.46	08/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	113.70	09/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	90.96	10/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	90.96	11/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	204.42	12/01/15
530500	WATROUS MANITOU	Media Placement	ADVERTISING	96.48	01/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING	75.24	01/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING	279.90	01/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING	361.68	02/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING/SUBSCRIPTION BRKICH	611.38	03/01/16

Greg Brkich
2015 - 2016

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530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	100.00	07/01/15
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	144.00	10/01/15
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	149.50	12/01/15
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	169.13	01/01/16
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	152.00	01/01/16
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	165.00	02/01/16
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	265.00	03/01/16
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	48.00	03/01/16
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	265.00	03/01/16
530500	WYNYARD ADVANCE LTD.	Media Placement	ADVERTISING	198.00	03/01/16
530800	DAVIDSON LEADER	Publications	SUMMER NEWSLETTER	1,087.55	08/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	800.57	06/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK PINS	288.33	08/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK PINS	144.17	08/01/15
530900	DAVIDSON LEADER	Promotional Items	CALENDARS	1,772.53	01/01/16
542000	LYKE, LAVONNE	Travel	C.A. TRAVEL NOV 11, 2015	73.97	11/11/15
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTION GREG BRKICH, MLA	41.90	02/03/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION GREG BRKITCH	186.00	07/01/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION GREG BRKICH ARM RIVER CONST.	128.00	12/01/15
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION GREG BRKICH, MLA	23.81	02/02/16
550200	WATROUS MANITOU	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION BRKICH	36.19	03/01/16
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-GREG BRKICH- NO TAX	35.00	06/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	6.60	04/20/15
555000	CORPORATE EXPRESS	Other Material and Supplies	SORTER	20.71	05/04/15
555000	CORPORATE EXPRESS	Other Material and Supplies	TONER CARTRIDGES	271.74	10/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	SHREDDER/OFFICE SUPPLIES	91.84	11/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	68.03	11/16/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$34,257.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PETIT, DONNA M.	Other Material and Supplies	CARPET CLEANER RENTAL/CLEANING SUPPLIES	35.38	08/07/15
555000	PETIT, DONNA M.	Other Material and Supplies	ANTI-VIRUS PROGRAM/OFFICE DECORATIONS	65.99	12/04/15
555000	PETIT, DONNA M.	Other Material and Supplies	MISC & OFFICE SUPPLIES/POSTAGE	36.68	01/04/16
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	25.26	05/01/15
555000	V & S	Other Material and Supplies	MISC. SUPPLIES	14.97	05/01/15
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	29.35	06/01/15
555000	V & S	Other Material and Supplies	MISC. SUPPLIES	37.03	08/04/15
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	5.77	08/04/15
555000	V & S	Other Material and Supplies	MISC. SUPPLIES	31.47	08/04/15
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	42.46	09/01/15
555000	V & S	Other Material and Supplies	MISC. SUPPLIES	23.90	12/01/15
555000	V & S	Other Material and Supplies	MISC. SUPPLIES	50.11	12/01/15
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	44.00	01/01/16
555000	V & S	Other Material and Supplies	OFFICE SUPPLIES	31.25	01/01/16
555000	V & S	Other Material and Supplies	MISC OFFICE SUPPLIES	39.24	03/01/16
555000	V & S	Other Material and Supplies	BATTERIES	12.59	03/01/16
564600	PETIT, DONNA M.	Computer Software -Exp	ANTI-VIRUS PROGRAM/OFFICE DECORATIONS	71.99	12/04/15
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	SHREDDER/OFFICE SUPPLIES	186.35	11/01/15

Greg Brkich
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$64,472.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	05/12/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	11/10/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	2,162.46	03/16/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1026.55	12/22/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	789.66	01/05/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	710.69	04/28/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	08/18/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,989.68	04/14/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	02/02/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1767.28	10/14/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,105.52	08/18/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1,421.38	02/02/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	789.66	03/01/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	0	04/01/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	868.62	10/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,063.82	04/13/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1570.91	01/05/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,767.28	02/17/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	12/22/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	10/01/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	07/21/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	750.16	04/02/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	07/07/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	10/27/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	07/21/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	10/27/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	710.69	06/23/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	947.59	07/07/15

Greg Brkich
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$64,472.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	08/05/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	01/19/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	1176.26	04/14/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	710.69	11/24/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1767.28	11/24/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,374.55	06/23/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	-1,596.95	04/13/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	-860.4	04/13/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	710.69	05/26/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	12/08/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1680.72	04/20/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,472.73	09/01/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,767.28	05/12/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1,570.91	05/26/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1570.91	11/10/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	868.62	01/19/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	789.66	02/17/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	789.66	10/01/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	947.59	09/01/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1767.28	12/08/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1767.28	09/15/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	3655.41	03/16/16
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1767.28	08/05/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1570.91	03/15/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	789.66	03/15/16
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	06/09/15
514300	PETIT, DONNA M.	Part-Time/Permanent Part-Time	631.73	09/15/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1570.91	04/28/15
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1570.91	03/01/16

Greg Brkich
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$64,472.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LYKE, LAVONNE	Part-Time/Permanent Part-Time	1570.91	06/09/15

