

Doreen Eagles  
2015 - 2016

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: \$7,312.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 APRIL 15-MAY 14/15	48.25	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MAY 15 - JUNE 14, 2015	48.25	04/15/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 JUNE 15-JULY 14/15	48.25	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 JULY 15-AUGUST 14/15	50.35	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 AUG. 15 - SEPT. 14/15	50.35	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 SEPTEMBER 15-OCTOBER 14/15	50.35	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 OCTOBER 15-NOVEMBER 14/15	50.35	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 NOVEMBER 15-DECEMBER 14/15	50.35	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 DECEMBER 15-JANUARY 14/16	50.35	12/04/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 JANUARY 15-FEBRUARY 14/16	50.35	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2742641 FEBRUARY 15-MARCH 14/16	50.35	02/01/16
525400	SASKTEL	Telephone	893767999001APRIL 16/15	65.26	04/16/15
525400	SASKTEL	Telephone	849532499005 APRIL 22, 2015	328.78	05/01/15
525400	SASKTEL	Telephone	849532499005 MAY 22/15	332.80	06/01/15
525400	SASKTEL	Telephone	893767999001 MAY 16/15	65.26	06/01/15
525400	SASKTEL	Telephone	893767999001 JUNE 16/15	65.26	07/01/15
525400	SASKTEL	Telephone	849532499005 JUNE 22/15	330.87	07/01/15
525400	SASKTEL	Telephone	893767999001 JULY 16/15	65.26	08/01/15
525400	SASKTEL	Telephone	849532499005 JULY 22/15	329.97	08/01/15
525400	SASKTEL	Telephone	893767999001 AUGUST 16/15	65.26	09/01/15
525400	SASKTEL	Telephone	849532499005 AUGUST 22/15	330.24	09/01/15

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2015 - 2016 TOTAL:

\$7,312.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893767999001 SEPTEMBER 16/15	65.26	10/01/15
525400	SASKTEL	Telephone	849532499005 SEPTEMBER 22/15	333.14	10/01/15
525400	SASKTEL	Telephone	893767999001 OCTOBER 16/15	65.26	11/01/15
525400	SASKTEL	Telephone	849532499005 OCTOBER 22/15	331.09	11/01/15
525400	SASKTEL	Telephone	893767999001 NOVEMBER 16/15	65.26	12/01/15
525400	SASKTEL	Telephone	849532499005 NOVEMBER 22/15	332.76	12/01/15
525400	SASKTEL	Telephone	849532499005 DECEMBER 22/15	330.63	01/01/16
525400	SASKTEL	Telephone	893767999001 DECEMBER 16/15	65.26	01/01/16
525400	SASKTEL	Telephone	849532499005 JANUARY 22/16	330.92	02/01/16
525400	SASKTEL	Telephone	893767999001 JANUARY 16/16	65.26	02/01/16
525400	SASKTEL	Telephone	849532499005 FEBRUARY 22/16	332.94	03/01/16
525400	SASKTEL	Telephone	893767999001 FEBRUARY 16/16	50.50	03/01/16
525430	SASKTEL	Cell Phones	172023788008 APRIL 16/15	148.33	04/16/15
525430	SASKTEL	Cell Phones	172023788008 MAY 16/15	97.28	06/01/15
525430	SASKTEL	Cell Phones	172023788008 JUNE 16/15	81.54	07/01/15
525430	SASKTEL	Cell Phones	172023788008 JULY 16/15	81.54	08/01/15
525430	SASKTEL	Cell Phones	172023788008 AUGUST 16/15	83.89	09/01/15
525430	SASKTEL	Cell Phones	172023788008 SEPTEMBER 16/15	82.02	10/01/15
525430	SASKTEL	Cell Phones	172023788008 OCTOBER 16/15	93.05	11/01/15
525430	SASKTEL	Cell Phones	172023788008 NOVEMBER 16/15	98.93	12/01/15
525430	SASKTEL	Cell Phones	172023788008 DECEMBER 16/15	81.54	01/01/16
525430	SASKTEL	Cell Phones	172023788008 JANUARY 16/16	83.05	02/01/16
525430	SASKTEL	Cell Phones	172023788008 FEBRUARY 16/16	89.39	03/01/16
525430	SASKTEL	Cell Phones	172023788008 MARCH 16, 2016	269.71	03/16/16
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	SECURTEK: APR/15-MAR/16	327.00	03/01/16
530600	SASKTEL	Placement -Tender Ads	849532499005 APRIL 22, 2015	72.75	05/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 MAY 22/15	72.75	06/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 JUNE 22/15	72.75	07/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849532499005 JULY 22/15	72.75	08/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 AUGUST 22/15	72.75	09/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 SEPTEMBER 22/15	72.75	10/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 OCTOBER 22/15	72.75	11/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 NOVEMBER 22/15	72.75	12/01/15
530600	SASKTEL	Placement -Tender Ads	849532499005 DECEMBER 22/15	72.75	01/01/16
530600	SASKTEL	Placement -Tender Ads	849532499005 JANUARY 22/16	72.75	02/01/16
530600	SASKTEL	Placement -Tender Ads	849532499005 FEBRUARY 22/16	72.75	03/01/16

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

2015 - 2016 TOTAL: \$33,885.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EAGLES, DOREEN L.	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	04/29/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2015	851.07	05/11/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2015	1,473.29	05/11/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATION; MAY/15	1,550.00	05/28/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL MAY 19 - 29, 2015	549.97	06/10/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2015	924.50	06/10/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/24/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/20/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 27, 2015	1,209.05	07/22/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 29, 2015	705.60	08/27/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	09/08/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL AUG 3 - 27, 2015	2,084.30	09/08/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL SEPT 1 - 29, 2015	1,293.30	10/13/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	10/13/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL OCT 26 - 30, 2015	348.70	11/02/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	11/02/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL OCT 2 - 25, 2015	1,275.11	11/02/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	12/02/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL NOV 1 - 22, 2015	1,792.93	12/02/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL NOV 23 - 30, 2015	442.96	12/02/15
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 29, 2015	558.60	01/11/16
541900	EAGLES, DOREEN L.	Elected Rep -Travel	DECEMBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	01/11/16
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL JAN 4 - 29, 2016	909.90	02/02/16

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**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2015 - 2016 TOTAL:       \$33,885.68**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	EAGLES, DOREEN L.	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	02/02/16
541900	EAGLES, DOREEN L.	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	03/04/16
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL FEB 2 - 26, 2016	589.20	03/04/16
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MLA TRAVEL MAR 1 - 8, 2016	577.20	03/14/16
541900	EAGLES, DOREEN L.	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$27,958.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	1,400.00	04/01/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,400.00	04/16/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,400.00	05/14/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	1,400.00	05/27/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,400.00	07/07/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,400.00	08/18/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,400.00	09/22/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,400.00	12/01/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,400.00	12/01/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	JAN/16 CONSTITUENCY OFFICE RENT	1,400.00	12/29/15
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,400.00	02/01/16
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,400.00	02/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE: 15/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	114.28	04/13/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	113.34	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	113.90	06/03/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	117.72	08/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	113.66	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	113.30	09/09/15

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2015 - 2016 TOTAL: \$27,958.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV/15 COPIER RENTAL & COPY CHARGES	114.31	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	114.73	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC/15 PHOTOCOPIER RENTAL	124.23	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	122.03	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	121.22	03/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	121.26	03/10/16
522300	EAGLES, DOREEN L.	Rent of Other Equipment and Material	REIMB: GREETING CARDS/CARPET CLEANER/MISC SUPPLIES	14.83	03/08/16
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	COOLER RENTAL OCT - DEC 2015	63.00	10/01/15
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	COOLER RENTAL JAN-MARCH 2016	63.00	01/01/16
522300	K5 WATER SUPPLY	Rent of Other Equipment and Material	RTV - D. EAGLES COOLER RENTAL	(58.00)	03/11/16
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	ESTECONS01 1082763 INSURANCE	350.00	11/01/15
522700	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Utilities -Electricity and Nat Gas	MAIL SERVICES JUNE/15	38.00	08/07/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 APRIL 15, 2015	109.16	04/15/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 MAY 13, 2015	31.11	06/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 JUNE 11/15	121.43	06/11/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0036 8983 JUN 11-JUL 14/15	111.75	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 AUG 14, 2015	46.67	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 SEPT 15, 2015	96.18	10/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 OCT 14, 2015	85.03	11/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 NOV 13, 2015	92.70	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 DEC 11, 2015	93.53	12/11/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 JANUARY 14, 2016	90.04	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 FEB 11M 2016	92.84	03/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 MARCH 11, 2016	89.18	03/11/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	35.08	06/03/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	35.97	06/15/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	36.10	09/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER MAIL SERVICES	36.86	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	35.99	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV/15 MAIL SERVICES	39.53	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	37.30	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	37.76	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	35.14	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	49.72	03/17/16
529000	DYNAMIC SIGNS INC.	Contractual Services	SIGN REMOVAL	225.00	03/07/16
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	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	04/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	04/08/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	04/22/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	71.25	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	71.25	06/01/15



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**2015 - 2016 TOTAL:       \$27,958.52**

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	06/17/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	189.00	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	80.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	12/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	12/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	95.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.50	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	02/01/16

Doreen Eagles  
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2015 - 2016 TOTAL:       \$27,958.52**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	03/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	38.10	06/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	126.25	03/01/16
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	190.80	04/20/15
530900	EAGLES, DOREEN L.	Promotional Items	FLORAL ARRANGEMENT	88.00	11/01/15
530900	EAGLES, DOREEN L.	Promotional Items	FLORAL ARRANGEMENT	77.00	11/01/15
530900	EAGLES, DOREEN L.	Promotional Items	FLORAL ARRANGEMENT	66.00	11/01/15
530900	EAGLES, DOREEN L.	Promotional Items	FLORAL ARRANGEMENT	66.00	11/01/15
530900	EAGLES, DOREEN L.	Promotional Items	REIMB: MISC OFFICE SUPPLIES/GREETING CARDS	17.19	11/02/15
530900	EAGLES, DOREEN L.	Promotional Items	REIMB: GREETING CARDS/CARPET CLEANER/MISC SUPPLIES	45.82	03/08/16
542000	COLBOW, SUSAN A.	Travel	C.A. TRAVEL NOV 18, 2015	75.65	12/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENTS DRINKS	35.00	08/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENTS DRINKS	24.00	08/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	DRINKS FOR STUDENTS	50.00	12/01/15
555000	EAGLES, DOREEN L.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES/GREETING CARDS	40.94	11/02/15
555000	EAGLES, DOREEN L.	Other Material and Supplies	REIMB: VACUUM/MISC OFFICE SUPPLIES	19.42	02/10/16

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$27,958.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	EAGLES, DOREEN L.	Other Material and Supplies	REIMB: GREETING CARDS/CARPET CLEANER/MISC SUPPLIES	15.37	03/08/16
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	OFFICE SUPPLIES	17.80	06/16/15
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	PRINTER/OFFICE SUPPLIES	65.89	12/01/15
555000	HOUSE OF STATIONERY LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	135.29	02/01/16
555000	K5 WATER SUPPLY	Other Material and Supplies	APRIL - JUNE, 2015 COOLER RENTAL	63.00	04/01/15
555000	K5 WATER SUPPLY	Other Material and Supplies	BOTTLED WATER	28.00	09/01/15
555000	K5 WATER SUPPLY	Other Material and Supplies	COOLER RENTAL JULY 1 - SEPT 30, 2015	63.00	11/09/15
555000	K5 WATER SUPPLY	Other Material and Supplies	ADVERTISING	21.00	03/01/16
564300	HOUSE OF STATIONERY LTD.	Computer Hardware - Exp.	PRINTER/OFFICE SUPPLIES	116.74	12/01/15
564600	EAGLES, DOREEN L.	Computer Software -Exp	REIMB: ANTI VIRUS PROGRAM	106.99	11/02/15
565200	AUDIO VIDEO UNLIMITED	Office Furniture and Equipment - Exp	CELL PHONE & ACCESSORIES	108.98	09/01/15
565200	EAGLES, DOREEN L.	Office Furniture and Equipment - Exp	REIMB: VACUUM/MISC OFFICE SUPPLIES	184.80	02/10/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$47,330.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1485.99	10/27/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,306.96	05/26/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,300.24	11/24/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1300.24	01/05/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,117.24	06/09/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	737.80	11/24/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	822.12	04/14/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	185.75	09/15/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,054.00	08/18/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,485.99	12/22/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	2073.83	03/16/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,032.92	03/15/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	590.24	01/19/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1264.8	09/01/15
514000	BJORNDALEN, WILMA N	Casual/Term	312.8	04/14/15
514000	BJORNDALEN, WILMA N	Casual/Term	-187.68	04/13/15
514000	BJORNDALEN, WILMA N	Casual/Term	104.26	09/15/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1024.04	04/20/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	590.24	10/27/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	737.80	10/14/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,264.80	04/28/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,285.88	08/05/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	885.36	12/22/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,485.99	12/08/15
514000	BJORNDALEN, WILMA N	Casual/Term	62.56	06/09/15
514000	BJORNDALEN, WILMA N	Casual/Term	77.00	03/29/16
514000	BJORNDALEN, WILMA N	Casual/Term	0.00	04/01/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,485.99	02/02/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,285.88	06/23/15

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For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$47,330.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,264.80	05/12/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,264.80	07/07/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	-695.64	04/13/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,809.45	03/16/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1159.4	07/21/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	590.24	10/01/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	801.04	12/08/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	885.36	02/17/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	590.24	03/01/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,485.99	10/01/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1485.98	10/14/15
514000	BJORNDALEN, WILMA N	Casual/Term	125.12	06/23/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,300.25	01/19/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	737.80	02/02/16
514000	BJORNDALEN, WILMA N	Casual/Term	250.23	12/22/15
514000	BJORNDALEN, WILMA N	Casual/Term	625.61	05/12/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,485.99	02/17/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,485.99	03/01/16
514000	BJORNDALEN, WILMA N	Casual/Term	125.12	07/21/15
514000	BJORNDALEN, WILMA N	Casual/Term	125.12	12/08/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,328.04	01/05/16
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	1,264.80	09/15/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	737.8	11/10/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1485.99	11/10/15
514300	COLBOW, SUSAN A.	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,485.99	03/15/16

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Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date