

Glen Hart  
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: \$13,832.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	HART, GLEN P.	Telephone	912793099009 APRIL 25, 2015	74.06	05/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 MAY 25/15	74.04	06/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 JUNE 25/15	74.06	07/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 JULY 25/15	74.06	08/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 AUGUST 25/15	68.55	09/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 SEPTEMBER 25/15	74.06	10/07/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 OCTOBER 25/15	74.06	11/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 NOVEMBER 25/15	68.56	12/01/15
525400	HART, GLEN P.	Telephone	REIMB 912793099009 DECEMBER 25/15	74.04	01/01/16
525400	HART, GLEN P.	Telephone	REIMB 912793099009 JANUARY 25/16	74.06	02/01/16
525400	HART, GLEN P.	Telephone	REIMB 912793099009 FEBRUARY 25/16	50.46	03/01/16
525400	SASKTEL	Telephone	849532999000 APRIL 04/15	449.05	04/04/15
525400	SASKTEL	Telephone	849532999000 MAY 04/15	456.37	05/04/15
525400	SASKTEL	Telephone	849532999000 JUNE 04/15	483.28	06/04/15
525400	SASKTEL	Telephone	849532999000 JULY 04/15	471.35	07/04/15
525400	SASKTEL	Telephone	8495329-0 AUGUST 04/15	476.25	08/19/15
525400	SASKTEL	Telephone	849532999000 SEPTEMBER 04/15	480.28	09/01/15
525400	SASKTEL	Telephone	849532999000 OCTOBER 04/15	462.00	10/04/15
525400	SASKTEL	Telephone	849532999000 NOVEMBER 04/15	465.97	11/04/15
525400	SASKTEL	Telephone	849532999000 DECEMBER 04/15	466.63	12/04/15
525400	SASKTEL	Telephone	849532999000 JANUARY 04/16	465.46	01/04/16
525400	SASKTEL	Telephone	849532999000 FEBRUARY 04/16	489.73	02/04/16
525400	SASKTEL	Telephone	849532999000 MARCH 04/16	481.23	03/04/16
525400	YOURLINK INC.	Telephone	300-043104 APRIL 01-30/15	62.69	04/01/15
525400	YOURLINK INC.	Telephone	300-043104 MAY 2015	62.69	05/01/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET	62.69	06/01/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET JULY/15	62.69	07/07/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET	62.69	08/01/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET SEPTEMBER/15	62.69	09/01/15

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525400	YOURLINK INC.	Telephone	MONTHLY INTERNET OCTOBER/15	62.69	10/01/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET NOVEMBER 01-30/15	62.69	11/01/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET DECEMBER 01-31/15	62.69	12/01/15
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET JANUARY 01-31/16	62.69	01/01/16
525400	YOURLINK INC.	Telephone	300-043104 FEBRUARY 01-29/16	62.69	02/01/16
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET MARCH/16	62.69	03/01/16
525430	SASKTEL	Cell Phones	171821588005 APRIL 16, 2015	192.15	05/01/15
525430	SASKTEL	Cell Phones	171821588005 MAY 16/15	277.66	06/01/15
525430	SASKTEL	Cell Phones	171821588005 JUNE 16/15	186.65	07/01/15
525430	SASKTEL	Cell Phones	171821588005 JULY 16/15	169.88	08/01/15
525430	SASKTEL	Cell Phones	171821588005 AUGUST 16/15	167.12	08/16/15
525430	SASKTEL	Cell Phones	171821588005 SEPTEMBER 16/15	159.05	10/01/15
525430	SASKTEL	Cell Phones	171821588005 OCTOBER 16/15	334.30	11/01/15
525430	SASKTEL	Cell Phones	171821588005 NOVEMBER 16/15	161.37	12/01/15
525430	SASKTEL	Cell Phones	171821588005 DECEMBER 16/15	143.38	01/01/16
525430	SASKTEL	Cell Phones	171821588005 JANUARY 16/16	152.39	02/01/16
525430	SASKTEL	Cell Phones	171821588005 FEBRUARY 16/15	174.08	03/01/16
525430	SASKTEL	Cell Phones	RTV - G. HART - USAGE OF CELL - ELECTION	(118.51)	03/11/16
525430	SASKTEL	Cell Phones	171821588005 MARCH 16, 2016	173.15	03/16/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE HOSTING APR/15-MAR/16/MAINT.	504.00	07/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/15	315.00	10/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCT.-DEC./15	315.00	01/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES	210.00	03/01/16
530600	SASKTEL	Placement -Tender Ads	849532999000 APRIL 04/15	247.60	04/04/15
530600	SASKTEL	Placement -Tender Ads	849532999000 MAY 04/15	247.60	05/04/15
530600	SASKTEL	Placement -Tender Ads	849532999000 JUNE 04/15	247.60	06/04/15

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530600	SASKTEL	Placement -Tender Ads	849532999000 JULY 04/15	322.60	07/04/15
530600	SASKTEL	Placement -Tender Ads	8495329-0 AUGUST 04/15	337.60	08/19/15
530600	SASKTEL	Placement -Tender Ads	849532999000 SEPTEMBER 04/15	247.60	09/01/15
530600	SASKTEL	Placement -Tender Ads	849532999000 OCTOBER 04/15	247.60	10/04/15
530600	SASKTEL	Placement -Tender Ads	849532999000 NOVEMBER 04/15	247.60	11/04/15
530600	SASKTEL	Placement -Tender Ads	849532999000 DECEMBER 04/15	247.60	12/04/15
530600	SASKTEL	Placement -Tender Ads	849532999000 JANUARY 04/16	247.60	01/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 FEBRUARY 04/16	247.60	02/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 MARCH 04/16	247.60	03/04/16

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$37,050.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 15, 2015	768.20	04/23/15
541900	HART, GLEN P.	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	05/05/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 16 - 30, 2015	1,155.93	05/05/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2015	1,067.78	05/21/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 20 - 28, 2015	580.32	06/04/15
541900	HART, GLEN P.	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/12/15
541900	HART, GLEN P.	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	06/15/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUN 2 - 15, 2015	702.70	06/17/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUNE 16 - 22, 2015	287.57	07/09/15
541900	HART, GLEN P.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/15	1,550.00	08/04/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JULY 28 & 30, 2015	166.50	08/10/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JULY 4 - 27, 2015	3,643.47	08/10/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL AUG 6 - 14, 2015	1,130.45	08/21/15
541900	HART, GLEN P.	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	09/08/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL AUG 16 - 31, 2015	690.30	09/08/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEPT 2 - 19, 2015	932.80	09/24/15
541900	HART, GLEN P.	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	10/07/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL OCT 7 - 15, 2015	592.12	10/20/15
541900	HART, GLEN P.	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	11/01/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL OCT 18 - 31, 2015	1,084.10	11/06/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOV 1 - 14, 2015	956.83	11/19/15
541900	HART, GLEN P.	Elected Rep -Travel	DEC/15 MLA REGINA ACCOMMODATION	1,550.00	12/01/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL: DEC 1-22, 2015	945.49	12/01/15
541900	HART, GLEN P.	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	12/08/15

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

**2015 - 2016 TOTAL:       \$37,050.98**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOV 16 - 30, 2015	740.69	12/08/15
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL DEC 27 - JAN 15, 2016	441.35	01/22/16
541900	HART, GLEN P.	Elected Rep -Travel	JANUARY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	02/04/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JAN 18 - 31, 2016	655.30	02/11/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL FEB 1 - 18, 2016	918.00	02/25/16
541900	HART, GLEN P.	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	03/03/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL FEB 22 - MAR 7, 2016	1,291.08	03/14/16
541900	HART, GLEN P.	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$30,837.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HART, GLEN P.	Rent of Ground, Buildings and Other Space	REIMB: TRADE SHOW BOOTH	75.00	11/01/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	550.00	04/01/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	MLA MAY 2015 OFFICE RENT	550.00	05/05/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	550.00	05/14/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	550.00	06/01/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	550.00	07/01/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	550.00	08/20/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	550.00	09/22/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	550.00	10/01/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	550.00	11/24/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	600.00	12/18/15
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	600.00	01/20/16
522000	SCHWARTZ, ANN	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	600.00	02/19/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	198.93	04/13/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT MAY 01-31/15	185.96	05/13/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.34	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	192.95	07/17/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	178.46	08/13/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	192.82	09/09/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	183.08	10/07/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	INV107030	189.69	11/10/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	171.51	12/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	174.24	01/05/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	193.84	02/08/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1087	203.94	03/09/16
522500	CUPAR AGENCIES	Insurance Premiums	POLICY C70007391-6	488.00	10/01/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	0249 0000 APRIL 1-30/15	131.00	04/02/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	WATER/SEWER/GARBAGE & RECYCLE	116.00	05/05/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	WATER/SEWER/GARBAGE/RECYCLE JUNE.15	116.00	06/03/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	WATER/SEWER/GARBAGE/RECYCLE JULY 2015	116.00	07/07/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	0249 0000 AUGUST 2015	116.00	08/11/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	0249000 SEPTEMBER 2015	116.00	09/08/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	WATER/SEWER/GARBAGE/RECYCLE OCT/15	116.00	10/05/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 NOV 2015	116.00	11/02/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 DECEMBER 2015	116.00	12/03/15
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	WATER/SEWER/GARBAGE/RECYCLE SERVICE	116.00	01/06/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02/29/2016-03/30-2016	116.00	03/02/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 APRIL 16, 2015	132.94	04/16/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 JUNE 12, 2015	87.13	06/12/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JULY 15, 2015	64.24	07/15/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	228 791 0000 0 AUG 17, 2015	32.71	08/17/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 SEPT 15, 2015	63.56	10/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22179100000 OCT 15, 2015	129.17	10/15/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$30,837.02

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 FEB 12, 2016	274.19	03/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MAR/16	127.22	03/14/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 APRIL 16, 2015	67.22	04/16/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 APR. 16-MAY 06/15	37.65	05/14/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 JUNE 12, 2015	64.22	06/12/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 JULY 15, 2015	60.57	07/15/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0034 9158 AUG 17, 2015	25.95	08/17/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 SEPT 15, 2015	52.13	10/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 OCT 15, 2015	49.43	10/15/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 NOV 16, 2015	48.77	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 NOV. 06 - DEC.14/15	56.40	12/14/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JAN 15, 2016	52.25	01/15/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 FEB 12, 2016	85.01	03/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MAR/16	63.34	03/14/16
525000	HART, GLEN P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	246.30	12/14/15
525000	MELLNICK, CAROLINE V.	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	8.50	11/19/15
528000	HART, GLEN P.	Support Services	COMPUTER REPAIR	127.40	01/01/16
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER/GARBAGE & RECYCLE	15.00	05/05/15
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER/GARBAGE/RECYCLE JUNE.15	15.00	06/03/15
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER/GARBAGE/RECYCLE JULY 2015	15.00	07/07/15
529000	CUPAR, TOWN OF	Contractual Services	0249 0000 AUGUST 2015	15.00	08/11/15
529000	CUPAR, TOWN OF	Contractual Services	02490000 SEPTEMBER 2015	15.00	09/08/15
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER/GARBAGE/RECYCLE OCT/15	15.00	10/05/15
529000	CUPAR, TOWN OF	Contractual Services	024900000 NOV 2015	15.00	11/02/15
529000	CUPAR, TOWN OF	Contractual Services	024900000 DECEMBER 2015	15.00	12/03/15
529000	CUPAR, TOWN OF	Contractual Services	WATER/SEWER/GARBAGE/RECYCLE SERVICE	15.00	01/06/16



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529000	CUPAR, TOWN OF	Contractual Services	01-FEB-2016 - 28-FEB-2016	15.00	02/01/16
529000	CUPAR, TOWN OF	Contractual Services	02/29/2016-03/30-2016	15.00	03/02/16
529000	MELNICK, ROBERT	Contractual Services	YARD CLEANING & GRASS CUTTING	80.00	05/15/15
529000	MELNICK, ROBERT	Contractual Services	CONSTITUENCY YARD WORK MAY 22 & 28, 2015	60.00	06/01/15
529000	MELNICK, ROBERT	Contractual Services	JUNE 4 & 11 2015 YARD WORK	60.00	06/11/15
529000	MELNICK, ROBERT	Contractual Services	JUNE 25, JULY 3, 2015 YARDWORK	60.00	07/07/15
529000	MELNICK, ROBERT	Contractual Services	JULY 9, 16, 2015 YARDWORK	70.00	07/16/15
529000	MELNICK, ROBERT	Contractual Services	JULY 23 & 30, 2015 YARDWORK	60.00	08/01/15
529000	MELNICK, ROBERT	Contractual Services	GRASSCUTTING AUGUST 2015	190.00	09/04/15
529000	MELNICK, ROBERT	Contractual Services	YARD WORK	200.00	09/11/15
529000	MELNICK, ROBERT	Contractual Services	YARDWORK SEPT 26 - OCT 2, 2015	95.00	10/02/15
529000	MELNICK, ROBERT	Contractual Services	FINAL FALL YARDWORK	100.00	10/16/15
529200	HART, GLEN P.	Professional Development	REIMB: 2015 TANSLEY LECTURE	57.75	04/15/15
529200	HART, GLEN P.	Professional Development	REIMB: 2015 PNSWER REGISTRATION	837.50	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	07/13/15
530500	CUPAR CANUCKS SENIOR MEN'S HOCKEY TEAM	Media Placement	ADVERTISING	150.00	02/01/16
530500	CUPAR SCHOOL COMMUNITY COUNCIL	Media Placement	ADVERTISING	100.00	10/09/15
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	06/01/15
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	07/01/15
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	41.25	12/01/15
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	58.50	01/01/16
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	378.00	03/01/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$30,837.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	04/03/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	04/10/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	04/17/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	05/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	05/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.48	05/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	05/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	357.00	05/02/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	05/15/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	06/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	145.60	06/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	06/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	06/12/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	15.00	06/12/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	88.44	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.48	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.00	07/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	07/03/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	15.00	07/10/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	07/17/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	08/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	08/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	08/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	08/07/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	08/14/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	87.36	09/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	09/01/15

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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: \$30,837.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	33.60	09/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	33.60	09/04/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	09/11/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	251.00	10/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	10/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.48	10/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	10/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	10/02/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	45.00	10/02/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	10/09/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	10/16/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	285.07	10/23/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	10/23/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	78.24	11/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	11/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	58.24	11/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	11/06/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	188.85	11/06/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	11/13/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	11/20/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	12/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	12/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	116.48	12/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	12/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	12/01/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	26.08	12/04/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	12/04/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	33.60	12/11/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	26.08	12/11/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$30,837.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	26.08	12/18/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	35.00	12/18/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	12/18/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	33.60	12/23/15
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	213.42	01/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	26.08	01/08/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	01/08/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	01/14/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	26.08	01/14/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	01/22/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	26.08	01/22/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	02/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	26.08	02/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	02/05/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	26.08	02/05/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING - NO GST	26.08	02/12/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	76.08	02/12/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	02/12/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	26.08	02/18/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	291.92	02/19/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	33.60	02/25/16
530500	HART, GLEN P.	Media Placement	REIMB: ADVERTISING	85.00	08/01/15
530500	HART, GLEN P.	Media Placement	REIMB: ADVERTISING	50.00	12/01/15
530500	ITUNA NEWS	Media Placement	HART BUS DIRECTORY MARCH 2015-2016	270.00	04/01/15
530500	KELLIHER 4-H HOMECRAFT CLUB	Media Placement	ADVERTISING	60.00	10/08/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	65.96	06/01/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	154.88	10/01/15
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	87.48	12/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$30,837.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	110.70	01/01/16
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	89.50	03/08/16
530500	R TOWN NEWS	Media Placement	ADVERTISING	205.00	01/01/16
530500	R TOWN NEWS	Media Placement	ADVERTISING	600.00	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SIGNATURE GRAPHICS	Media Placement	ADVERTISING	204.75	01/01/16
530500	STAR NEWS	Media Placement	ADVERTISING - NO GST	34.00	01/01/16
530500	STAR NEWS	Media Placement	ADVERTISING - NO GST	226.50	01/01/16
530500	STAR NEWS	Media Placement	ADVERTISING - NO GST	34.00	01/01/16
530500	STAR NEWS	Media Placement	ADVERTISING - NO GST	68.00	01/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	01/14/16
530500	STAR NEWS	Media Placement	ADVERTISING	226.50	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING - NO GST	34.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING - NO GST	34.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	02/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	02/11/16
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	03/01/16
530500	STAR NEWS	Media Placement	ADVERTISING - NO GST	34.00	03/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	03/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	245.00	03/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	34.00	03/01/16
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	34.00	07/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	136.00	10/01/15
530500	WATERFRONT PRESS	Media Placement	ADVERTISING	170.00	11/01/15
530900	CUPAR, TOWN OF	Promotional Items	01-FEB-2016 - 28-FEB-2016	116.00	02/01/16
530900	GRASSLANDS NEWS GROUP	Promotional Items	ADVERTISING	213.42	12/22/15
530900	GRASSLANDS NEWS GROUP	Promotional Items	ADVERTISING	(213.42)	01/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$30,837.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	MELLNICK, CAROLINE V.	Promotional Items	SASK FLAGS	474.68	02/08/16
542000	KLEIN, DONNA J. E.	Travel	C.A. TRAVEL OCTOBER 30, 2015	14.00	11/01/15
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL APRIL 17 - 21, 2015	107.98	04/21/15
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL JULY 24, 2015	71.18	08/01/15
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL OCT 29-30/15	191.58	11/01/15
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL DEC 10, 2015	75.65	12/10/15
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL JANUARY 28, 2016	41.61	02/01/16
542000	MELLNICK, CAROLINE V.	Travel	C.A. TRAVEL FEB 6, 2016	75.65	02/06/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	23.00	04/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	33.00	05/11/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	26.00	12/01/15
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION GLEN HART	44.76	01/14/16
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION GLEN HART, MLA	55.24	03/01/16
550200	ITUNA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION GLEN HART	35.00	06/03/15
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	ADVERTISING	47.62	05/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION - GLEN HART	128.00	08/13/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION GLEN HART	128.00	12/01/15
550200	STAR NEWS	Books, Mags and Ref Materials	GLEN HART SUBSCRIPTION	40.00	01/14/16
550200	STAR NEWS	Books, Mags and Ref Materials	NLW 2016 SUB. GLEN HART, MLA	40.00	02/01/16
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	333.09	09/08/15
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	84.10	01/22/16
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	POTTED PLANTS	33.00	06/03/15
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	OFFICE SUPPLIES	625.47	08/01/15
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	6.60	11/19/15
555000	MELLNICK, CAROLINE V.	Other Material and Supplies	OFFICE SUPPLY	39.55	12/01/15
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	REPLACING IPHONE	613.13	10/11/15
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 6S	877.94	12/10/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$66,539.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2183.52	01/19/16
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	07/07/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	11/24/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2183.52	09/01/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	06/23/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	09/15/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	06/09/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	05/12/15
514000	KLEIN, DONNA J. E.	Casual/Term	266.80	05/12/15
514000	KLEIN, DONNA J. E.	Casual/Term	66.70	11/24/15
514000	KLEIN, DONNA J. E.	Casual/Term	638.43	03/15/16
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	04/14/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	08/05/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2183.52	07/21/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2183.52	10/01/15
514000	KLEIN, DONNA J. E.	Casual/Term	867.12	10/14/15
514000	KLEIN, DONNA J. E.	Casual/Term	323.98	03/01/16
514000	KLEIN, DONNA J. E.	Casual/Term	114.35	09/15/15
514000	KLEIN, DONNA J. E.	Casual/Term	57.17	02/02/16
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	0.00	04/01/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	01/05/16
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	04/28/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	12/22/15
514000	KLEIN, DONNA J. E.	Casual/Term	247.74	04/28/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	4,803.74	03/16/16
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	11/10/15
514000	KLEIN, DONNA J. E.	Casual/Term	381.15	08/18/15
514000	KLEIN, DONNA J. E.	Casual/Term	-295.39	04/13/15
514000	KLEIN, DONNA J. E.	Casual/Term	304.92	10/01/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$66,539.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KLEIN, DONNA J. E.	Casual/Term	66.70	01/05/16
514000	KLEIN, DONNA J. E.	Casual/Term	66.70	10/27/15
514000	KLEIN, DONNA J. E.	Casual/Term	181.05	05/26/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	02/02/16
514000	KLEIN, DONNA J. E.	Casual/Term	247.74	06/23/15
514000	KLEIN, DONNA J. E.	Casual/Term	304.92	07/21/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	10/27/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2183.52	05/26/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	-1,528.46	04/13/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	03/15/16
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2183.52	02/17/16
514000	KLEIN, DONNA J. E.	Casual/Term	457.38	09/01/15
514000	KLEIN, DONNA J. E.	Casual/Term	514.56	11/10/15
514000	KLEIN, DONNA J. E.	Casual/Term	323.98	12/22/15
514000	KLEIN, DONNA J. E.	Casual/Term	743.24	07/07/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2183.52	12/08/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	08/18/15
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2,183.52	10/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	808.72	04/13/16
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	2183.52	03/01/16
514000	KLEIN, DONNA J. E.	Casual/Term	247.74	06/09/15
514000	KLEIN, DONNA J. E.	Casual/Term	114.35	08/05/15
514000	KLEIN, DONNA J. E.	Casual/Term	933.82	02/17/16
514000	KLEIN, DONNA J. E.	Casual/Term	329.83	03/16/16
514000	KLEIN, DONNA J. E.	Casual/Term	66.70	12/08/15
514000	KLEIN, DONNA J. E.	Casual/Term	0.00	04/01/15
514000	KLEIN, DONNA J. E.	Casual/Term	295.39	04/14/15



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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