

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:

\$6,361.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	912535499001 APRIL 22, 2015	319.01	05/01/15
525400	SASKTEL	Telephone	912535499001 MAY 22/15	320.89	06/01/15
525400	SASKTEL	Telephone	912535499001 JUNE 22/15	322.92	07/01/15
525400	SASKTEL	Telephone	912535499001 JULY 22/15	328.57	08/01/15
525400	SASKTEL	Telephone	912535499001 AUGUST 22/15	329.01	09/01/15
525400	SASKTEL	Telephone	912535499001 SEPTEMBER 22/15	319.26	10/01/15
525400	SASKTEL	Telephone	RTV - HUTCHINSON'S CA - AUG/15 PERSONAL CALL CELLS & LANDLINE	(8.50)	10/07/15
525400	SASKTEL	Telephone	RTV - HUTCHINSON - APR 1 - SEP/15 PERSONAL CALL CELLS & LANDLINE	(3.36)	10/07/15
525400	SASKTEL	Telephone	912535499001 OCTOBER 22/15	319.66	11/01/15
525400	SASKTEL	Telephone	912535499001 NOVEMBER 22/15	319.88	12/01/15
525400	SASKTEL	Telephone	912535499001 DECEMBER 22/15	319.42	02/01/16
525400	SASKTEL	Telephone	912535499001 JANUARY 22/16	327.66	02/01/16
525400	SASKTEL	Telephone	912535499001 FEBRUARY 22/16	333.66	03/01/16
525400	SASKTEL	Telephone	RTV - B. HUTCHINSON - CELL & LANDLINE PERSONAL CALLS	(5.51)	03/09/16
525400	SASKTEL	Telephone	RTV - B. HUTCHINSON'S CA LANDLINE & CALL PERSONAL CALLS	(41.26)	03/09/16
525430	LEONARD, KYLE R.	Cell Phones	REIMB MOTHERBOARD REPLACEMENT CA CELL PHONE	119.99	08/01/15
525430	SASKTEL	Cell Phones	215043588000 APRIL 23, 2015	98.64	05/01/15
525430	SASKTEL	Cell Phones	215043588000 MAY 23/15	97.75	06/01/15
525430	SASKTEL	Cell Phones	215043588000 JUNE 23/15	100.18	07/01/15
525430	SASKTEL	Cell Phones	215043588000 JULY 23/15	103.15	08/01/15
525430	SASKTEL	Cell Phones	215043588000 AUGUST 23/15	104.96	09/01/15
525430	SASKTEL	Cell Phones	215043588000 SEPTEMBER 23/15	98.25	10/01/15
525430	SASKTEL	Cell Phones	RTV - HUTCHINSON'S CA - AUG/15 PERSONAL CALL CELLS & LANDLINE	(37.90)	10/07/15
525430	SASKTEL	Cell Phones	RTV - HUTCHINSON - APR 1 - SEP/15 PERSONAL CALL CELLS & LANDLINE	(20.79)	10/07/15

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

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2015 - 2016 TOTAL: \$6,361.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	215043588000 OCTOBER 23/15	99.30	11/01/15
525430	SASKTEL	Cell Phones	215043588000 NOVEMBER 23/15	99.93	12/01/15
525430	SASKTEL	Cell Phones	215043588000 DECEMBER 23/15	151.25	02/01/16
525430	SASKTEL	Cell Phones	215043588000 JANUARY 23/16	158.70	02/01/16
525430	SASKTEL	Cell Phones	215043588000 FEBRUARY 23/16	52.03	03/01/16
525430	SASKTEL	Cell Phones	RTV - B. HUTCHINSON - CELL & LANDLINE PERSONAL CALLS	(24.57)	03/09/16
525430	SASKTEL	Cell Phones	RTV - B. HUTCHINSON'S CA LANDLINE & CALL PERSONAL CALLS	(11.13)	03/09/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES APRIL- JUNE/15	472.50	07/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY- SEPTEMBER/15	315.00	10/01/15
529020	ADVANCED TELECOMMUNICATIONS	Security Monitoring Contracts	MONTHLY SECURITY MONITORING	188.37	05/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001APRIL 22, 2015	63.10	05/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 MAY 22/15	63.10	06/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 JUNE 22/15	63.10	07/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 JULY 22/15	63.10	08/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 AUGUST 22/15	63.10	09/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 SEPTEMBER 22/15	63.10	10/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 OCTOBER 22/15	63.10	11/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 NOVEMBER 22/15	63.10	12/01/15
530600	SASKTEL	Placement -Tender Ads	912535499001 DECEMBER 22/15	63.10	02/01/16
530600	SASKTEL	Placement -Tender Ads	912535499001 JANUARY 22/16	63.10	02/01/16
530600	SASKTEL	Placement -Tender Ads	912535499001 FEBRUARY 22/16	63.10	03/01/16

Bill Hutchinson
2015 - 2016

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

2015 - 2016 TOTAL: \$830.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL APR 2 - SEPTEMBER 26, 2015	642.62	10/06/15
541900	HUTCHINSON, BILL (WILLIAM) P.	Elected Rep -Travel	MLA TRAVEL OCT 15 - NOV 26, 2016	135.60	03/07/16
541900	LEONARD, KYLE R.	Elected Rep -Travel	REIMBURSE TAKE A BREAK LUNCHEON	52.50	05/05/15

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: \$36,485.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/15	1,500.00	04/01/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,500.00	05/01/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,500.00	05/07/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	1,500.00	07/01/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,500.00	08/01/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,500.00	09/01/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA OFFICE RENT	1,500.00	10/01/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,500.00	11/01/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	JAN/16 CONSTITUENCY OFFICE RENT	1,500.00	12/01/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,500.00	12/01/15
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,500.00	01/02/16
522000	DOMESOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,500.00	02/24/16
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	313.83	05/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	224.76	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	243.30	07/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	232.50	08/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	225.92	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	224.88	10/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	234.93	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	228.12	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC/15 COPIER RENTAL	226.46	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	226.79	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	252.65	02/10/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	31.50	03/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	230.04	03/09/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - B. HUTCHINSON'S CA - PERSONAL COPIES	(20.00)	03/09/16
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	HUTCH-1 COMMERCIAL INSURANCE RENEWAL	455.00	01/01/16
522700	NIMBUS WATER OF CANADA	Utilities -Electricity and Nat Gas	BOTTLED WATER	6.45	02/10/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2015 MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	34.20	09/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2015 MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2015 MAIL SERVICES	34.22	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	1,038.08	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	34.22	03/01/16

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
528000	PRAIRIE MICRO WORKS INC.	Support Services	COMPUTER SERVICE & KEYBOARD	31.50	05/01/15
528000	PRAIRIE MICRO WORKS INC.	Support Services	COMPUTER REPAIR INCLUDING PARTS	220.50	02/13/16
529000	EMTERRA ENVIRONMENTAL	Contractual Services	SHREDDING SERVICES	60.00	06/01/15
529000	EMTERRA ENVIRONMENTAL	Contractual Services	COMMERCIAL RECYCLING	67.65	03/01/16
529000	HJ LINNEN ASSOCIATES LTD.	Contractual Services	MAIL PRES - NO GST	262.50	02/01/16
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	ADVERTISING PRODUCTION	126.00	09/01/15
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	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	04/01/15
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	11/02/15
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	04/06/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	05/04/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	06/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	09/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	10/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	12/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	02/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	360.00	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	SENIOR LIVING	Media Placement	ADVERTISING	70.00	05/01/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	06/01/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	07/01/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	08/01/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	09/01/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	10/01/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	11/01/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	12/01/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	12/10/15
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	02/01/16
530500	SENIOR LIVING	Media Placement	ADVERTISING	70.00	02/10/16
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	275.00	05/01/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	275.00	10/01/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	12/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	U14 PSL GIRLS	Media Placement	ADVERTISING	62.50	10/01/15
530800	HJ LINNEN ASSOCIATES LTD.	Publications	NEWSLETTER-NO PST ON READING MATERIAL	1,045.00	02/01/16
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	1,133.80	02/01/16
542000	LEONARD, KYLE R.	Travel	LUNCHEON TICKET - APRIL 22/15	52.50	05/01/15
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL JULY 15, 2015	18.10	08/01/15
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL APR - SEPT, 2015	64.10	10/01/15
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL DEC 16, JAN 13, 2016	37.35	02/01/16
542000	LEONARD, KYLE R.	Travel	C.A. TRAVEL OCT 15 - MAR 16	65.13	03/01/16
542000	LEONARD, KYLE R.	Travel	C.A. LUNCHEON	28.00	03/08/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	45.00	12/01/15
550200	LEONARD, KYLE R.	Books, Mags and Ref Materials	SUBSCRIPTIONS-NATIONAL POST, GLOBE & MAIL	72.32	08/03/15
550200	LEONARD, KYLE R.	Books, Mags and Ref Materials	SUBSCRIPTIONS (GLOBE & MAIL/NATIONAL POST)	71.28	10/06/15
550200	LEONARD, KYLE R.	Books, Mags and Ref Materials	GLOBE&MAIL, NATIONAL POST SUBSC	71.28	12/01/15
550200	LEONARD, KYLE R.	Books, Mags and Ref Materials	SUBSCRIPTIONS	71.28	03/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION BILL HUTCHINSON	222.00	08/13/15
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	99.18	06/01/15
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	CREDIT FOR TRAVEL MUG	(7.34)	08/01/15
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	61.56	08/01/15
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	38.98	03/01/16
555000	AMBASSADOR COFFEE SERVICE	Other Material and Supplies	COFFEE SUPPLIES	52.77	03/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	101.68	07/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	36.07	12/04/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	74.55	12/14/15
555000	LEONARD, KYLE R.	Other Material and Supplies	REPLACEMENT SCREEN PROTECTOR	22.00	06/01/15
555000	LEONARD, KYLE R.	Other Material and Supplies	BOXES	45.47	03/08/16
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	05/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$36,485.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	06/01/15
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	09/01/15
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	10/01/15
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	11/01/15
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	12.90	12/01/15
555000	PRAIRIE MICRO WORKS INC.	Other Material and Supplies	COMPUTER SERVICE & KEYBOARD	25.00	05/01/15
555000	PRAIRIE MICRO WORKS INC.	Other Material and Supplies	USB CARD - NO GST	47.25	02/01/16
555000	PRAIRIE MICRO WORKS INC.	Other Material and Supplies	COMPUTER REPAIR INCLUDING PARTS	267.75	02/13/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	72.95	07/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE AND MISC. SUPPLIES	98.07	04/06/15

Bill Hutchinson
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$55,705.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	LEONARD, KYLE	Out-of-Scope Permanent	2300	06/23/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	-1,670.95	04/13/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	10/01/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2300	05/26/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	03/15/16
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	11/10/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	12/22/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	02/17/16
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,360.95	04/14/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	07/07/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2300	05/12/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	07/21/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	09/15/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2300	09/01/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2300	01/05/16
513000	LEONARD, KYLE	Out-of-Scope Permanent	2300	06/09/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	03/01/16
513000	LEONARD, KYLE	Out-of-Scope Permanent	2300	08/18/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	10/27/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	04/28/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	0.00	04/01/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	02/02/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,150.00	04/20/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	965.28	03/16/16
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	08/05/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	11/24/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	01/19/16
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	10/14/15
513000	LEONARD, KYLE	Out-of-Scope Permanent	2,300.00	12/08/15

Bill Hutchinson
2015 - 2016

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

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date