

Russ Marchuk
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:

\$6,834.50

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911692899006 APRIL 10/15	412.13	04/10/15
525400	SASKTEL	Telephone	911692899006 MAY 10/15	250.47	05/10/15
525400	SASKTEL	Telephone	911692899006 JUNE 10/15	251.87	06/10/15
525400	SASKTEL	Telephone	911692899006 JULY 10/15	250.12	07/10/15
525400	SASKTEL	Telephone	911692899006 AUGUST 10/15	253.51	09/01/15
525400	SASKTEL	Telephone	911692899006 SEPTEMBER 10/15	253.13	10/01/15
525400	SASKTEL	Telephone	911692899006 OCTOBER 10/15	254.54	10/10/15
525400	SASKTEL	Telephone	911692899006 NOVEMBER 10/15	253.83	11/10/15
525400	SASKTEL	Telephone	911692899006 DECEMBER 10/15	261.60	01/01/16
525400	SASKTEL	Telephone	911692899006 JANUARY 10/16	253.38	01/10/16
525400	SASKTEL	Telephone	911692899006 FEBRUARY 10/16	264.56	03/01/16
525430	SASKTEL	Cell Phones	254045488000 APR.	90.99	04/16/15
525430	SASKTEL	Cell Phones	254045488000 MAY 16/15	90.99	06/01/15
525430	SASKTEL	Cell Phones	254045488000 JUNE 16/15	94.26	07/01/15
525430	SASKTEL	Cell Phones	254045488000 JULY 16/15	481.01	08/01/15
525430	SASKTEL	Cell Phones	254045488000 AUGUST 16/15	107.11	09/01/15
525430	SASKTEL	Cell Phones	254045488000 SEPTEMBER 16/15	121.72	10/01/15
525430	SASKTEL	Cell Phones	254045488000 OCTOBER 16/15	104.64	11/01/15
525430	SASKTEL	Cell Phones	254045488000 NOVEMBER 16/15	187.92	12/01/15
525430	SASKTEL	Cell Phones	254045488000 DECEMBER 16/15	23.39	01/01/16
525430	SASKTEL	Cell Phones	254045488000 JANUARY 16/16	106.37	03/01/16
525430	SASKTEL	Cell Phones	254045488000 FEBRUARY 16/16	86.81	03/01/16
528500	DIGITAL BRAIN INC.	Web Site Development and Maint Costs	WEB HOSTING ; OCTOBER/15-MARCH/16	157.50	06/01/15
528500	DIGITAL BRAIN INC.	Web Site Development and Maint Costs	WEB HOSTING/SUPPORT	330.00	03/01/16
529020	SASKTEL	Security Monitoring Contracts	911692899006 MAY 10/15	23.95	05/10/15
529020	SASKTEL	Security Monitoring Contracts	911692899006 JUNE 10/15	23.95	06/10/15
529020	SASKTEL	Security Monitoring Contracts	911692899006 JULY 10/15	23.95	07/10/15
529020	SASKTEL	Security Monitoring Contracts	911692899006 AUGUST 10/15	23.95	09/01/15
529020	SASKTEL	Security Monitoring Contracts	911692899006 SEPTEMBER 10/15	23.95	10/01/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$1,369.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL; APR 1 - 23	391.06	04/23/15
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL; MAY 4 - 14	77.61	07/06/15
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL; OCT 2 & 3	452.86	10/06/15
541900	MARCHUK, RUSSELL	Elected Rep -Travel	MLA TRAVEL; DEC 16/17	448.11	01/04/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$46,218.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	4,392.85	06/01/15
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	4,392.85	06/11/15
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	4,392.85	09/24/15
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2016 OFFICE RENT	4,392.85	12/21/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MLA MAIL SERVICES	1,390.41	06/03/15
525000	MASON, REBECCA M	Postal, Courier, Freight and Related	POSTAGE	44.63	09/01/15
525000	MASON, REBECCA M	Postal, Courier, Freight and Related	POSTAGE/CARDS	53.55	12/11/15
528000	MASON, REBECCA M	Support Services	USB CABLE/SUPP. SERV.	38.50	04/09/15
528000	MASON, REBECCA M	Support Services	ERASE COMPUTER	220.00	03/08/16
529000	BECK, DON	Contractual Services	CLEANING SERV./MISC. SUPP.	450.00	06/02/15
529000	BECK, DON	Contractual Services	AUG. OFFICE CLEANING	450.00	09/01/15
529000	BECK, DON	Contractual Services	NOV. OFFICE CLEANING	360.00	12/01/15
529000	BECK, DON	Contractual Services	FEB. OFFICE CLEANING	360.00	03/01/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	271.20	04/14/15
530000	MAGNETSIGNS REGINA	Communications Development Costs	ADVERTISING/GRAPHIC DESIGN	157.50	07/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	AD PRODUCTION	850.50	07/01/15
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	PRODUCTION	354.38	01/01/16
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	MAGNETSIGNS REGINA	Media Placement	ADVERTISING/GRAPHIC DESIGN	204.00	07/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MAGNETSIGNS REGINA	Media Placement	SIGN RENTAL JULY 05-AUG 05/15;NO TAX	204.00	08/01/15
530500	MAGNETSIGNS REGINA	Media Placement	ADVERTISING	204.00	09/02/15
530500	MAGNETSIGNS REGINA	Media Placement	ADVERTISING	204.00	10/01/15
530500	MAGNETSIGNS REGINA	Media Placement	ADVERTISING	204.00	11/01/15
530500	MAGNETSIGNS REGINA	Media Placement	ADVERTISING	204.00	12/01/15
530500	MAGNETSIGNS REGINA	Media Placement	ADVERTISING	204.00	01/01/16
530500	MAGNETSIGNS REGINA	Media Placement	ADVERTISING	214.20	03/01/16
530500	MAGNETSIGNS REGINA	Media Placement	ADVERTISING	204.00	03/01/16
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	08/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING CREDIT	(900.00)	03/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING RUSSMAR	600.00	04/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	600.00	06/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	600.00	06/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	600.00	06/08/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	600.00	07/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	600.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	600.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	600.00	09/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	300.00	09/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	600.00	09/01/15

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2015 - 2016 TOTAL: \$46,218.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,200.00	10/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,200.00	11/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,200.00	11/09/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	900.00	12/07/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,050.00	01/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	262.50	03/01/16
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,050.00	03/01/16
530500	PRO MAX PUB	Media Placement	ADVERTISING NO GST	759.52	07/01/15
530500	QUEEN CITY EASTVIEW COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	75.00	04/01/15
530500	QUEEN CITY EASTVIEW COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	75.00	04/01/15
530500	QUEEN CITY EASTVIEW COMMUNITY ASSOCIATION INC.	Media Placement	ADVERTISING	225.00	01/01/16
530500	REGINA LEADER POST	Media Placement	ADVERTISING NO GST	264.15	01/01/16
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	SIGN GUY	Media Placement	ADVERTISING	205.00	04/01/15
530500	SIGN GUY	Media Placement	ADVERTISING	205.00	04/01/15
530500	SIGN GUY	Media Placement	ADVERTISING	205.00	04/01/15
530500	SIGN GUY	Media Placement	ADVERTISING	205.00	07/01/15
530500	SIGN GUY	Media Placement	ADVERTISING	205.00	12/01/15
530500	SIGN GUY	Media Placement	ADVERTISING CREDIT DEC/14	(50.00)	12/01/15

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530500	SIGN GUY	Media Placement	ADVERTISING	205.00	12/01/15
530500	SIGN GUY	Media Placement	ADVERTISING NO GST	205.00	12/01/15
530500	SIGN GUY	Media Placement	ADVERTISING	205.00	12/01/15
530500	SIGN GUY	Media Placement	ADVERTISING NO GST	205.00	12/01/15
530500	SIGN GUY	Media Placement	ADVERTISING	205.00	12/01/15
530500	SIGN GUY	Media Placement	ADVERTISING	205.00	03/01/16
530500	SIGN GUY	Media Placement	ADVERTISING	205.00	03/01/16
530500	SIGN GUY	Media Placement	ADVERTISING	205.00	03/01/16
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	187.50	04/01/15
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	06/01/15
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	75.00	06/01/15
530500	U14 PSL GIRLS	Media Placement	ADVERTISEMENT	62.50	11/01/15
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	70.00	04/01/15
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	58.50	08/01/15
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	58.50	12/07/15
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	70.00	01/01/16
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,129.00	06/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS	73.91	05/01/15
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/OFF. SUPP. 891139	164.59	05/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS/OFF. SUPPLIES 891139	92.97	05/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS 81139	82.30	08/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS 81139	123.45	08/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS 81139	57.67	08/01/15
530900	MARCHUK, RUSSELL	Promotional Items	POINSETTIAS	270.00	12/02/15
530900	MASON, REBECCA M	Promotional Items	CHRISTMAS CARDS	6.30	12/02/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	MASON, REBECCA M	Promotional Items	POSTAGE/CARDS	8.78	12/11/15
542000	ENTNER-MCCULLOUGH, NICOLE	Travel	C.A. TRAVEL LUNCHEON PURCHASE	12.60	04/09/15
542000	MASON, BECKY	Travel	C.A. TRAVEL	21.06	03/01/16
542000	MASON, REBECCA M	Travel	C.A. TRAVEL	16.81	12/02/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	29.00	04/01/15
550100	CLEMENTS PRINTERS	Printed Forms	ENVELOPES/LETTERHEAD NO GST	249.90	06/01/15
555000	BECK, DON	Other Material and Supplies	CLEANING SERV./MISC. SUPP.	20.65	06/02/15
555000	BECK, DON	Other Material and Supplies	MISC. SUPPLIES	17.40	06/16/15
555000	BECK, DON	Other Material and Supplies	MISC. SUPPLIES	17.58	11/20/15
555000	BECK, DON	Other Material and Supplies	MISC. SUPPLIES	21.20	01/20/16
555000	CORPORATE EXPRESS	Other Material and Supplies	FLAGS/OFF. SUPP. 891139	15.60	05/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK. FLAGS/OFF. SUPPLIES 891139	22.73	05/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	TONER CUST. 891139	181.91	06/09/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 891139	6.21	07/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 891139	12.46	08/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	15.92	10/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 891139	19.70	12/08/15
555000	MASON, REBECCA M	Other Material and Supplies	USB CABLE/SUPP. SERV.	21.99	04/09/15
555000	MASON, REBECCA M	Other Material and Supplies	PURCHASE OF COLOUR COPIES/PHOTO PRINTING	6.33	08/01/15
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	30.68	04/01/15
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER 10973	20.50	05/01/15
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	13.50	06/01/15
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	JUNE WATER COOLER RENT 10973	14.18	07/01/15
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER 10973	17.00	08/01/15
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	AUG. COOLER RENT/WATER	17.00	09/01/15
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	WATER COOLER RENTAL	14.18	10/01/15
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.00	11/20/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	20.50	12/01/15
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	DEC. COOLER RENT ACCT 10973	14.18	01/01/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.00	03/01/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	FEB. COOLER RENTAL	17.68	03/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$37,666.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MASON, REBECCA M	Out-of-Scope Permanent	1544.32	04/28/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	06/23/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	07/07/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1389.89	08/05/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	01/19/16
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	02/02/16
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	02/17/16
513000	MASON, REBECCA M	Out-of-Scope Permanent	-1,062.94	04/13/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	03/15/16
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,518.48	04/14/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1544.32	10/01/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	12/08/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,467.10	07/21/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1544.32	08/18/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1544.32	09/01/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1544.32	09/15/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,467.10	06/09/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-37.96	04/20/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	05/12/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	01/05/16
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	10/14/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	11/24/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	03/01/16
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	10/27/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	12/22/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,389.89	11/10/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	1,544.32	05/26/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	0.00	04/01/15
513000	MASON, REBECCA M	Out-of-Scope Permanent	648.12	03/16/16

