

Nadine Wilson
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: \$4,095.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	887925899001 APR.	146.11	04/07/15
525400	SASKTEL	Telephone	893195399008 APRIL 25, 2015	69.02	05/01/15
525400	SASKTEL	Telephone	887925899001 MAY 07/15	147.75	05/07/15
525400	SASKTEL	Telephone	893195399008 MAY 25/15	69.02	06/01/15
525400	SASKTEL	Telephone	893195399008 JUNE 25/15	69.33	07/01/15
525400	SASKTEL	Telephone	887925899001 JUNE 07/15	148.99	07/01/15
525400	SASKTEL	Telephone	887925899001 JULY 07/15	147.76	07/07/15
525400	SASKTEL	Telephone	893195399008 JULY 25/15	69.36	08/01/15
525400	SASKTEL	Telephone	887925899001 AUGUST 07/15	148.90	08/07/15
525400	SASKTEL	Telephone	893195399008 AUGUST 25/15	69.24	09/01/15
525400	SASKTEL	Telephone	887925899001 SEPTEMBER 07/15	146.84	10/01/15
525400	SASKTEL	Telephone	893195399008 SEPTEMBER 25/15	70.55	10/05/15
525400	SASKTEL	Telephone	887925899001 OCTOBER 07/15	145.49	10/07/15
525400	SASKTEL	Telephone	893195399008 OCTOBER 25/15	70.51	11/01/15
525400	SASKTEL	Telephone	887925899001 NOVEMBER 07/15	149.96	11/07/15
525400	SASKTEL	Telephone	893195399008 NOVEMBER 25/15	69.21	12/01/15
525400	SASKTEL	Telephone	887925899001 DECEMBER 07/15	144.58	01/01/16
525400	SASKTEL	Telephone	893195399008 DECEMBER 25/15	69.56	01/01/16
525400	SASKTEL	Telephone	887925899001 JANUARY 07/16	143.30	02/01/16
525400	SASKTEL	Telephone	893195399008 JANUARY 25/16	70.17	02/01/16
525400	SASKTEL	Telephone	893195399008 FEBRUARY 25/16	74.93	03/01/16
525400	SASKTEL	Telephone	887925899001 FEBRUARY 07/16	152.62	03/01/16
525430	ABRAMETZ, MARCUS	Cell Phones	C.A. CELLPHONE APRIL 2015	36.20	05/01/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 MAY 16/15	36.21	06/08/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 JUNE 16/15	36.20	07/01/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 JULY 16/15	36.20	08/01/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 AUGUST 16/15	36.20	09/01/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 SEPTEMBER 16/15	36.20	09/16/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 OCTOBER 16/15	36.20	10/16/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 NOVEMBER 16/15	36.20	12/01/15
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 DECEMBER 16/15	36.20	01/01/16
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 JANUARY 16/16	36.20	02/01/16
525430	ABRAMETZ, MARCUS	Cell Phones	REIMB 210091288007 FEBRUARY 16/16	27.47	03/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES APRIL- JUNE/15	472.50	08/01/15
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

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$47,027.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL	703.29	05/05/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL	1,440.96	05/05/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-165	489.33	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-171	606.94	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT E-164	935.55	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-170	606.94	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-175	638.07	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	846.63	06/04/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	606.94	06/04/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	1,124.12	06/04/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR TRAVEL OCT 15/15	712.44	10/23/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR - FLIGHT S-383	1,201.77	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL OCT 18	600.89	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL OCT 22	935.55	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL OCT 30	1,124.12	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR - FLIGHT S-386	1,124.12	12/01/15

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2015 - 2016 TOTAL: \$47,027.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR - FLIGHT S-376	935.55	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL OCT 25	935.55	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	558.78	01/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL	1,440.96	01/01/16
541900	WILSON, NADINE A.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/21/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 30	978.13	05/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAY 2 - 29	833.22	06/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/22/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JUN 4 - 30	531.75	07/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/15/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST/15	1,550.00	08/21/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 30, 2015	657.00	08/21/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31	1,027.85	09/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	SEPTEMBER/15 MLA REGINA ACCOMMODATION	1,500.00	09/28/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; SEP 4- 29	1,183.05	10/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	OCT. REGNA ACCOMMODATION	1,550.00	10/20/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; OCT 26 - 31	323.92	11/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 25	1,041.79	11/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/23/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 25	1,537.77	12/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; NOV 26 - 30	298.33	12/01/15
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 31	871.03	01/01/16

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2015 - 2016 TOTAL: \$47,027.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WILSON, NADINE A.	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/21/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 30	616.94	02/01/16
541900	WILSON, NADINE A.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	02/22/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; FEB 3 - 29	1,175.36	03/01/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 7	83.00	03/08/16
541900	WILSON, NADINE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/16/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	50.88	01/01/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	(50.88)	02/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$46,346.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	MAR/APR/MAY/JUNE OFFICE RENTS	800.00	06/22/15
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	OCT/NOV OFFICE RENT	400.00	12/08/15
522000	EARL BEEBE TRUCKING LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	200.00	02/23/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	500.00	04/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/15	500.00	05/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	500.00	05/15/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/15	500.00	05/15/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/15	500.00	05/15/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	500.00	10/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT OCTOBER/15	500.00	10/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/15	500.00	10/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/15	500.00	10/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	500.00	11/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(500.00)	11/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/15	(500.00)	12/01/15
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/15	500.00	12/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	500.00	01/01/16
522000	LAKE BOYZ RV	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	500.00	01/01/16
522000	WHITE FOX ATHLETIC ASSOCIATION INC.	Rent of Ground, Buildings and Other Space	HALL RENTAL	75.00	07/01/15
522200	ABRAMETZ, MARCUS	Rent of Photocopiers	PRINTING/MISC. SUPPLIES	3.50	07/15/15
522500	PANTER AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70059481-2	499.00	01/29/16
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	785.65	04/08/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	REIMB POSTAGE/SASK FLAGS	12.02	05/01/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	139.91	05/01/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/INK CART.	35.28	06/01/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	123.27	06/11/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/OFF. SUPPLIES	54.34	07/01/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	119.49	09/21/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	27.09	11/05/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	212.79	12/01/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	800.09	12/02/15
525000	ABRAMETZ, MARCUS	Postal, Courier, Freight and Related	POSTAGE	111.93	02/01/16
525000	WILSON, NADINE A.	Postal, Courier, Freight and Related	REIMB; POSTAGE	11.38	08/01/15
529000	CROWN CLEANERS (1996) LTD.	Contractual Services	CARPET CLEANING NO GST	80.00	07/01/15
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	ALARM MONITORING	339.57	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	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	BIG RIVER & DISTRICT RECREATIONAL & CULTURAL BOARD	Media Placement	ADVERTISING NO GST	250.00	01/01/16
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	225.00	09/01/15

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2015 - 2016 TOTAL: \$46,346.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CTV SASKATOON	Media Placement	ADVERTISING	297.91	04/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	51.96	04/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	207.00	07/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	109.00	09/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	124.80	05/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	140.00	07/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING 1491	280.00	08/10/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	280.00	09/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	140.00	10/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	560.00	01/01/16
530500	MEATH PARK & DISTRICT COMMUNITY CLUB	Media Placement	ADVERTISING PRO-RATED DEC 1-FEB 29	24.99	11/01/15
530500	NORTHERN REGIONAL RECREATION CENTRE INC.	Media Placement	ADVERTISING	300.00	12/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	199.50	04/07/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	05/11/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	06/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	06/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	06/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	06/15/15

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530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	92.50	07/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	07/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	07/13/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	08/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.00	08/10/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	08/10/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	09/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	10/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	10/05/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	11/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	11/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	11/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	11/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	11/02/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	11/02/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	12/01/15

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2015 - 2016 TOTAL: \$46,346.77

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530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	12/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	12/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	01/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	01/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	01/11/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	02/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	794.62	02/08/16
530500	PORTER'S PRINTING	Media Placement	ADVERTISING NO TAX	40.00	12/01/15
530500	PRAIRIE WOMEN ON SNOWMOBILES INC.	Media Placement	ADVERTISING	100.00	08/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	103.67	04/17/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	112.50	05/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	123.33	05/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	112.50	05/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	112.50	05/08/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	112.50	05/15/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	75.00	07/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	92.00	07/10/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	93.75	10/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	120.00	10/02/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	120.00	10/09/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	120.00	10/16/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$46,346.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	75.00	11/06/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	12.50	12/04/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.00	01/01/16
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	04/01/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	05/06/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	50.00	06/01/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	09/29/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	10/05/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	11/03/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	60.00	12/01/15
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	01/01/16
530500	SMEATON NEWSLETTER	Media Placement	ADVERTISING	35.00	02/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	07/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	07/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	(170.10)	10/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	10/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	114.00	10/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	(121.80)	10/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	43.00	11/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	11/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	48.00	01/16/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	53.00	03/01/16
530500	THOMPSON SIGNS	Media Placement	BILLBOARD ADVERTISING - NO GST	350.00	06/01/15
530500	THOMPSON SIGNS	Media Placement	BILLBOARD ADVERTISING - NO GST	2,000.00	06/01/15
530500	THOMPSON SIGNS	Media Placement	BILLBOARD ADVERTISING - NO GST	600.00	06/01/15
530500	THOMPSON SIGNS	Media Placement	BILLBOARD ADVERTISING - NO GST	1,750.00	06/01/15
530500	THOMPSON SIGNS	Media Placement	BILLBOARD ADVERTISING - NO GST	600.00	06/01/15
530500	THOMPSON SIGNS	Media Placement	BILLBOARD ADVERTISING - NO GST	600.00	06/01/15

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2015 - 2016 TOTAL: \$46,346.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	THOMPSON SIGNS	Media Placement	ADVERTISING NO GST	350.00	07/01/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING NO GST	600.00	07/01/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	350.00	07/13/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	600.00	08/01/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	600.00	09/01/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	350.00	09/01/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	600.00	09/07/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	350.00	09/07/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	350.00	10/05/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	600.00	10/05/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	350.00	11/02/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	600.00	11/08/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	350.00	12/01/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	600.00	12/06/15
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	350.00	01/01/16
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	600.00	01/03/16
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	600.00	02/01/16
530500	THOMPSON SIGNS	Media Placement	ADVERTISING	350.00	02/01/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	05/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	06/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	06/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	07/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$46,346.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	07/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/06/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	10/06/15
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	70.00	04/06/15
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	110.00	04/12/15
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	163.75	05/01/15
530900	ABRAMETZ, MARCUS	Promotional Items	REIMB POSTAGE/SASK FLAGS	55.00	05/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK COAT OF ARMS PINS	111.12	10/01/15
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	54.00	06/01/15
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	64.50	08/01/15

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2015 - 2016 TOTAL: \$46,346.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	ENCHANTED FLORIST	Promotional Items	POINSETTIAS	236.20	12/07/15
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	60.00	01/06/16
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	47.25	03/01/16
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	26.20	03/01/16
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	85.45	03/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	487.50	08/01/15
530900	TWISTED TOOLBOX	Promotional Items	FLORAL ARRANGEMENT NO ST	47.25	12/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,076.10	01/01/16
530900	WILSON, NADINE A.	Promotional Items	REIMB; FLORAL ARRANG/MISC. SUPPLIES	52.79	05/05/15
530900	WILSON, NADINE A.	Promotional Items	REIMB; MISC./FLOWERS/CARDS	245.49	06/01/15
530900	WILSON, NADINE A.	Promotional Items	REIMB; FLORAL ARRANGEMENT	32.72	07/01/15
530900	WILSON, NADINE A.	Promotional Items	REIMB; FLOWERS	79.76	07/01/15
530900	WILSON, NADINE A.	Promotional Items	REIMB; MISC. SUPPLIES/FLOWERS	46.19	09/28/15
530900	WILSON, NADINE A.	Promotional Items	REIMB; CARDS/MISC. SUPP.	26.34	12/15/15
530900	WILSON, NADINE A.	Promotional Items	REIMB; CARD/MISC. SUPP.	7.69	02/23/16
531800	ADCOM SOLUTIONS	Duplication Services	PRINTING	1,449.00	04/07/15
531800	ADCOM SOLUTIONS	Duplication Services	PRINTING COSTS	144.38	12/01/15
531800	WILSON, NADINE A.	Duplication Services	PHOTOCOPYING	10.56	03/01/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	27.80	04/08/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	128.17	05/01/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	118.78	06/01/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	129.37	06/11/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	16.00	07/01/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	27.50	08/12/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	121.17	09/21/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	113.09	10/05/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	16.39	11/05/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	82.12	11/11/15

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2015 - 2016 TOTAL: \$46,346.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	552.11	12/11/15
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	113.09	01/20/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	51.02	02/18/16
542000	ABRAMETZ, MARCUS	Travel	C.A. TRAVEL	284.63	03/01/16
542000	MALENFANT, CORA M	Travel	C.A. TRAVEL	131.17	07/01/15
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	SUBSCRIPTION NO GST N.WILSON	95.24	10/15/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	22.37	05/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/INK CART.	83.57	06/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	BATTERIES	5.49	06/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	14.37	06/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	24.56	06/11/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/OFF. SUPPLIES	141.33	07/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	154.50	07/03/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	PRINTING/MISC. SUPPLIES	34.67	07/15/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	38.53	09/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	12.46	09/21/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	94.96	11/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	6.60	11/05/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	39.32	12/01/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC./OFFICE SUPPLIES	21.69	12/11/15
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	27.65	01/06/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	OFFICE SUPPLIES	50.88	02/01/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	MISC. SUPPLIES	73.06	02/07/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	SIGN COVER COSTS	25.23	03/01/16
555000	ABRAMETZ, MARCUS	Other Material and Supplies	C.A. TRAVEL	1.52	03/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	04/16/15
555000	B & P WATER SHOP	Other Material and Supplies	WATER	15.00	07/10/15

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2015 - 2016 TOTAL: \$46,346.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	10.00	09/17/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	12/01/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	10.00	01/04/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	25.29	04/12/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	37.78	04/22/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; FLORAL ARRANG/MISC. SUPPLIES	4.38	05/05/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB MISC. EXPENSE	44.40	05/12/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC./FLOWERS/CARDS	94.98	06/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; CARTRIDGES	81.90	06/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPPLIES	82.53	06/14/15
555000	WILSON, NADINE A.	Other Material and Supplies	OFFICE SUPPLIES	28.47	09/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	67.32	09/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPPLIES	10.75	09/06/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	15.94	09/14/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES/FLOWERS	50.11	09/28/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	27.11	10/19/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; ROUTER	87.20	11/01/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	130.39	11/09/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPP./ANTI-VIRUS	12.08	11/22/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; CARDS/MISC. SUPP.	72.05	12/15/15
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC./SOFTWARE	7.97	01/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC.SUPPLIES	24.97	01/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	122.80	01/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPPLIES	66.00	01/07/16
555000	WILSON, NADINE A.	Other Material and Supplies	MISC. SUPPLIES	43.99	01/19/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	31.13	02/01/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB; CARD/MISC. SUPP.	28.25	02/23/16
555000	WILSON, NADINE A.	Other Material and Supplies	REIMB/ MISC. SUPPLIES	6.58	03/01/16

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2015 - 2016 TOTAL: \$46,346.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	WILSON, NADINE A.	Computer Software -Exp	REIMB; MISC. SUPP./ANTI-VIRUS	136.03	11/22/15
564600	WILSON, NADINE A.	Computer Software -Exp	REIMB; MISC./SOFTWARE	25.29	01/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$56,570.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1944	04/28/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,895.40	04/14/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,846.80	09/15/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1944	03/01/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	02/17/16
514000	BEEBE, JASON M.	Casual/Term	-345.06	04/13/15
514000	BEEBE, JASON M.	Casual/Term	690.12	05/26/15
514000	BEEBE, JASON M.	Casual/Term	172.53	10/14/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	03/15/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	06/23/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1895.4	11/10/15
514000	MALENFANT, CORA M	Casual/Term	204.88	08/05/15
514000	BEEBE, JASON M.	Casual/Term	172.53	03/15/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1944	05/12/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1944	11/24/15
514000	BEEBE, JASON M.	Casual/Term	345.06	12/08/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	07/07/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1944	02/02/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	01/05/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	10/14/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	01/19/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	0.00	04/01/15
514000	MALENFANT, CORA M	Casual/Term	64.70	09/01/15
514000	BEEBE, JASON M.	Casual/Term	517.59	03/01/16
514000	BEEBE, JASON M.	Casual/Term	172.53	11/24/15
514000	BEEBE, JASON M.	Casual/Term	345.06	10/27/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	561.57	04/13/16
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	-1,360.80	04/13/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	07/21/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$56,570.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BEEBE, JASON M.	Casual/Term	345.06	06/09/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	08/05/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1944	08/18/15
514000	BEEBE, JASON M.	Casual/Term	345.06	04/28/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1895.4	09/01/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	06/09/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	4,276.80	03/18/16
514000	BEEBE, JASON M.	Casual/Term	345.06	11/10/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	05/26/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	10/01/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1944	12/08/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	12/22/15
513000	ABRAMETZ, MARCUS G.	Out-of-Scope Permanent	1,944.00	10/27/15
514000	MALENFANT, CORA M	Casual/Term	172.53	07/07/15
514000	BEEBE, JASON M.	Casual/Term	86.27	12/22/15
514000	BEEBE, JASON M.	Casual/Term	517.59	04/14/15
514000	BEEBE, JASON M.	Casual/Term	345.06	06/23/15
514000	BEEBE, JASON M.	Casual/Term	238.88	03/18/16

