

Nancy Heppner  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$4,510.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	889399699006 APRIL 04/16	122.93	04/04/16
525400	SASKTEL	Telephone	889399699006 MAY 4, 2016	125.95	05/04/16
525400	SASKTEL	Telephone	889399699006 JUNE 4, 2016	123.33	06/04/16
525400	SASKTEL	Telephone	889399699006 JULY 4, 2016	152.86	07/04/16
525400	SASKTEL	Telephone	889399699006 AUGUST 4, 2016	123.27	09/01/16
525400	SASKTEL	Telephone	889399699006 SEPTEMBER 4, 2016	123.44	09/04/16
525400	SASKTEL	Telephone	889399699006 - OCTOBER 4/16	133.52	10/04/16
525400	SASKTEL	Telephone	889399699006 NOVEMBER 4, 2016	194.26	12/01/16
525400	SASKTEL	Telephone	889399699006 DECEMBER 4, 2016	161.85	12/04/16
525400	SASKTEL	Telephone	889399699006 JANUARY 4, 2017	161.82	01/04/17
525400	SASKTEL	Telephone	889399699006 FEBRUARY 4, 2017	162.01	02/04/17
525400	SASKTEL	Telephone	889399699006 MARCH 4, 2017	162.35	03/04/17
525430	SASKTEL	Cell Phones	207949088009 MARCH 29/16	107.55	04/01/16
525430	SASKTEL	Cell Phones	207949088009 APRIL 29, 2016	92.06	05/01/16
525430	SASKTEL	Cell Phones	207949088009 MAY 29, 2016	95.60	06/01/16
525430	SASKTEL	Cell Phones	207949088009 JUNE 29, 2016	90.82	07/01/16
525430	SASKTEL	Cell Phones	207949088009 JULY 29, 2016	87.87	09/01/16
525430	SASKTEL	Cell Phones	207949088009 AUGUST 29, 2016	98.89	09/01/16
525430	SASKTEL	Cell Phones	207949088009 SEP 29/16	90.06	10/04/16
525430	SASKTEL	Cell Phones	207949088009 NOVEMBER 29, 2016	94.84	12/01/16
525430	SASKTEL	Cell Phones	207949088009 OCTOBER 29, 2016	100.30	12/01/16
525430	SASKTEL	Cell Phones	207949088009 DECEMBER 29, 2016	89.01	01/01/17
525430	SASKTEL	Cell Phones	207949088009 JANUARY 29, 2017	95.74	02/01/17
525430	SASKTEL	Cell Phones	RTV-N HEPPNER - PERSONAL CELL USAGE	(47.73)	02/28/17
525430	SASKTEL	Cell Phones	RTV-N HEPPNER CA - PERSONAL CELL USAGE	(9.55)	02/28/17
525430	SASKTEL	Cell Phones	207949088009 FEBRUARY 28, 2017	95.86	03/01/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	APR-JUN WEB SERV & ANNUAL HOST FEE	441.00	07/01/16

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2016 - 2017 TOTAL: \$4,510.81

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528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	N. HEPPNER - WEBSITE SERVICES - JUL - SEP/16	157.50	10/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE OCT - DEC, 2016	157.50	01/01/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JAN, FEB, MARCH 2017 WEBSITE SERVICES	157.50	03/30/17
529020	SASKTEL	Security Monitoring Contracts	889399699006 APRIL 04/16	29.30	04/04/16
529020	SASKTEL	Security Monitoring Contracts	889399699006 MAY 4, 2016	29.30	05/04/16
529020	SASKTEL	Security Monitoring Contracts	889399699006 JUNE 4, 2016	29.30	06/04/16
529020	SASKTEL	Security Monitoring Contracts	889399699006 AUGUST 4, 2016	29.30	09/01/16
529020	SASKTEL	Security Monitoring Contracts	889399699006 SEPTEMBER 4, 2016	29.30	09/04/16
529020	SASKTEL	Security Monitoring Contracts	889399699006 - OCTOBER 4/16	29.30	10/04/16
529020	SASKTEL	Security Monitoring Contracts	889399699006 NOVEMBER 4, 2016	29.30	12/01/16
529020	SASKTEL	Security Monitoring Contracts	889399699006 DECEMBER 4, 2016	29.30	12/04/16
529020	SASKTEL	Security Monitoring Contracts	889399699006 JANUARY 4, 2017	29.30	01/04/17
529020	SASKTEL	Security Monitoring Contracts	889399699006 FEBRUARY 4, 2017	29.30	02/04/17
529020	SASKTEL	Security Monitoring Contracts	889399699006 MARCH 4, 2017	29.30	03/04/17
530600	SASKTEL	Placement -Tender Ads	889399699006 APRIL 04/16	74.35	04/04/16
530600	SASKTEL	Placement -Tender Ads	889399699006 MAY 4, 2016	74.35	05/04/16
530600	SASKTEL	Placement -Tender Ads	889399699006 JUNE 4, 2016	74.35	06/04/16
530600	SASKTEL	Placement -Tender Ads	889399699006 JULY 4, 2016	74.35	07/04/16
530600	SASKTEL	Placement -Tender Ads	889399699006 AUGUST 4, 2016	74.35	09/01/16
530600	SASKTEL	Placement -Tender Ads	889399699006 SEPTEMBER 4, 2016	74.35	09/04/16
530600	SASKTEL	Placement -Tender Ads	889399699006 - OCTOBER 4/16	25.25	10/04/16
530600	SASKTEL	Placement -Tender Ads	889399699006 NOVEMBER 4, 2016	(25.25)	12/01/16

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

**2016 - 2017 TOTAL:       \$32,007.02**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	04/18/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 5 - MAY 11, 2016	1,545.95	05/16/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAY 12 - 30, 2016	1,025.15	06/14/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAY 31 - JUNE 12, 2016	986.90	06/14/16
541900	HEPPNER, NANCY	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/21/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JUNE 13 - 27, 2016	1,025.60	06/28/16
541900	HEPPNER, NANCY	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/21/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JUNE 28 - JULY 27, 2016	991.93	08/03/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JULY 28 - AUG 3, 2016	187.78	08/03/16
541900	HEPPNER, NANCY	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	HEPPNER, NANCY	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12 - 28, 2016	806.22	10/18/16
541900	HEPPNER, NANCY	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL OCTOBER 12 - 30, 2016	1,119.67	11/07/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 14, 2016	1,061.90	11/15/16
541900	HEPPNER, NANCY	Elected Rep -Travel	RTV - N. HEPPNER REIMB.OVER CLAIMED DINNER - JUNE 15/16	(33.75)	11/17/16
541900	HEPPNER, NANCY	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15-29 2016	1,096.52	12/01/16
541900	HEPPNER, NANCY	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 21, 2016	707.15	01/01/17

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2016 - 2017 TOTAL: \$32,007.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/13/17
541900	HEPPNER, NANCY	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATIONS	1,400.00	02/23/17
541900	HEPPNER, NANCY	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JANUARY 2 30, 2017	814.70	03/06/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2 - MARCH 12, 2017	1,038.05	03/13/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MARCH 28 - 31, 2017	315.60	03/31/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MARCH 13 - 27, 2017	1,067.65	03/31/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$39,147.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,043.89	04/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	2015 OCCUPANY COSTS ADJUSTMENT	19.50	04/14/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,105.14	04/14/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,105.14	05/06/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,105.14	05/27/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,105.14	07/19/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,105.14	08/11/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,105.14	09/16/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,105.14	10/20/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,105.14	11/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,108.72	12/13/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,108.72	12/16/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,108.72	02/02/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - N. HEPPNER - REFUND RENTAL SPACE	(39.66)	03/31/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	95.33	04/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	25.90	04/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.34	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	95.33	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	95.33	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.46	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	95.33	09/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	100.00	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	50.75	06/03/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	98.10	07/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	69.69	09/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	60.40	09/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	55.06	11/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	50.75	11/04/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	70.41	12/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	220889 COPIER CHARGES	58.94	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	63.80	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	57.76	03/06/17
522500	ROSTHERN AGENCIES	Insurance Premiums	N.HEPPNER MLA POLICY #HEPN01	458.00	03/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 APRIL 12, 2016	53.89	05/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 MAY 11, 2016	49.84	05/11/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JUNE 10, 2016	40.50	06/10/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JULY 12, 2016	39.62	07/12/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 AUGUST 11, 2016	39.15	09/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 SEPTEMBER 13, 2016	40.27	09/13/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 OCTOBER 12, 2016	42.50	11/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 NOVEMBER 10, 2016-NO GST	60.32	11/10/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JANUARY 12, 2017	99.11	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 FEBRUARY 10, 2017	89.15	02/10/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 MARCH 10, 2017	79.63	03/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 APRIL 12, 2016	68.18	05/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 MAY 11, 2016	62.90	05/11/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JUNE 10, 2016	21.39	06/10/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JULY 12, 2016	55.10	07/12/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 AUGUST 11, 2016	53.11	09/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 SEPTEMBER 13, 2016	55.82	09/13/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 OCTOBER 12, 2016	52.36	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 NOVEMBER 10, 2016	56.49	11/10/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 DECEMBER 12, 2016	51.79	12/12/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JANUARY 12, 2017	74.57	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 FEBRUARY 10, 2017	67.36	02/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 MARCH 10, 2017	69.50	03/10/17
529000	20-TWENTY.CA MARKETING CORPORATION	General Contractual Services	ADVERTISING	1,000.00	07/06/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,300.00	07/06/16
530500	A GUIDE TO WARMAN	Media Placement	ADVERTISING - NO GST	415.00	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	185.00	05/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	70.20	05/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	185.00	06/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	06/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	185.00	06/02/16

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06/02/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06/09/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	42.00	06/16/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	185.00	07/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	117.00	07/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/07/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/14/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	08/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	60.00	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	93.60	09/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/08/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	45.00	09/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	09/22/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	23.40	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	185.00	10/06/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	10/06/16



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530500	JENSON PUBLISHING	Media Placement	ADVERTISING - NO GST	45.00	10/06/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	185.00	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/03/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/03/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/04/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/10/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/10/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	11/17/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12/01/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/08/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12/08/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	12/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	141.67	12/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12/15/16
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	01/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	01/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	37.99	02/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/09/17

Nancy Heppner  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$39,147.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	43.50	03/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/23/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/23/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/30/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/30/17
530500	MARTENSVILLE MESSENGER	Media Placement	advertising	1,560.00	05/01/16
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	70.00	07/01/16
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	140.00	09/01/16
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	40.00	09/07/16
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	140.00	12/02/16
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	70.00	12/15/16
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	275.00	02/08/17
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	140.00	03/02/17
530500	MUYCO MEDIA	Media Placement	ADVERTISING	664.20	05/01/16
530500	SASK VALLEY VIPERS	Media Placement	ADVERTISING	150.00	11/01/16
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	299.00	05/01/16
530500	STARPHOENIX	Media Placement	ADVERTISING	514.00	06/01/16
530500	STARPHOENIX	Media Placement	ADVERTISING	514.00	08/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$39,147.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WARMAN CHAMBER OF COMMERCE	Media Placement	ADVERTISING	250.00	12/07/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	369.50	10/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	246.33	11/01/16
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAG	103.48	12/07/16
531100	SEVENTY-SEVEN SIGNS LTD.	Exhibits and Displays	SIGN FACE UPDATE	789.24	05/10/16
531100	SIGNARAMA SASKATOON	Exhibits and Displays	SIGN MAGNETS	115.04	06/01/16
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL MAY & JUNE 2016	34.85	07/01/16
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL OCTOBER 31, 2016	26.10	12/01/16
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL JULY 15 & SEPTEMBER 22, 2016	20.43	12/16/16
550100	JENSON PUBLISHING	Printed Forms	TENT CARDS	325.37	05/01/16
550100	JENSON PUBLISHING	Printed Forms	ENVELOPES	285.67	05/01/16
550100	JENSON PUBLISHING	Printed Forms	INVITATION ENVELOPES	292.26	05/01/16
550100	JENSON PUBLISHING	Printed Forms	CATALOGUE ENVELOPES	216.91	05/01/16
550100	JENSON PUBLISHING	Printed Forms	BUSINESS CARDS	208.90	05/12/16
550100	JENSON PUBLISHING	Printed Forms	LETTERHEAD	572.25	01/11/17
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	SUPPLIES	40.36	05/01/16
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	OFFICE & MISC SUPPLIES	58.15	07/06/16
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	MISC OFFICE SUPPLIES/IPHONE ACCESSORIES	117.54	12/16/16
564300	HEPPNER, NANCY	Computer Hardware - Exp.	REIMB: LAPTOP	4,030.34	03/29/17
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	MICROSOFT OFFICE LICENSE	200.64	03/17/17
565200	FRIESEN, WHITNEY D.	Office Furniture and Equipment - Exp	SUPPLIES	112.98	05/01/16

Nancy Heppner  
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$68,078.31

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	778.47	04/07/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	10/12/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	08/16/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	02/14/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	09/27/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	06/21/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	04/01/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	09/13/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	08/03/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	01/04/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	07/19/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	04/26/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	06/07/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	10/25/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	03/01/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	11/08/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	03/14/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	12/06/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	05/25/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	07/05/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-167.56	05/18/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	09/01/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	02/01/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	11/22/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	05/10/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	12/20/16
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	01/17/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	03/28/17