

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$4,533.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING FEE/MAINTENANCE APR-MAR 2018	445.20	07/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING JUL-SEP 2017	159.00	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING OCT-DEC 2017	159.00	01/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	159.00	03/29/18
527600	SASKTEL	Telecommunications	207949088009 MARCH 29, 2017	106.41	04/01/17
527600	SASKTEL	Telecommunications	889399699006 APRIL 4, 2017	193.38	04/04/17
527600	SASKTEL	Telecommunications	207949088009 APRIL 29, 2017	94.23	05/01/17
527600	SASKTEL	Telecommunications	8893996-6 MAY 4, 2017	193.44	05/04/17
527600	SASKTEL	Telecommunications	207949088009 MAY 29, 2017	96.83	06/01/17
527600	SASKTEL	Telecommunications	889399699006 JUNE 4, 2017	193.74	07/01/17
527600	SASKTEL	Telecommunications	207949088009 JUNE 29, 2017	131.05	07/01/17
527600	SASKTEL	Telecommunications	889399699006 JULY 4, 2017	192.92	07/04/17
527600	SASKTEL	Telecommunications	207949088009 JULY 29, 2017	93.43	08/01/17
527600	SASKTEL	Telecommunications	889399699006 AUGUST 4, 2017	196.91	08/04/17
527600	SASKTEL	Telecommunications	207949088009 AUGUST 29, 2017	101.88	09/01/17
527600	SASKTEL	Telecommunications	889399699006 SEPTEMBER 4, 2017	193.27	09/04/17
527600	SASKTEL	Telecommunications	207949088009 SEPTEMBER 29, 2017	93.93	10/01/17
527600	SASKTEL	Telecommunications	889399699006 OCTOBER 4, 2017	193.24	10/04/17
527600	SASKTEL	Telecommunications	207949088009 OCTOBER 29, 2017	100.04	11/01/17
527600	SASKTEL	Telecommunications	889399699006 NOVEMBER 4, 2017	192.86	11/04/17
527600	SASKTEL	Telecommunications	889399699006 DECEMBER 4, 2017	192.93	01/01/18
527600	SASKTEL	Telecommunications	207949088009 NOVEMBER 29, 2017	93.54	01/01/18
527600	SASKTEL	Telecommunications	207949088009 DECEMBER 29, 2017	99.75	01/01/18
527600	SASKTEL	Telecommunications	889399699006 JANUARY 4, 2018	195.02	01/04/18
527600	SASKTEL	Telecommunications	207949088009 JANUARY 29, 2018	104.18	02/01/18
527600	SASKTEL	Telecommunications	889399699006 FEBRUARY 4, 2018	193.98	02/04/18
527600	SASKTEL	Telecommunications	207949088009 FEBRUARY 28, 2018	104.41	03/01/18
527600	SASKTEL	Telecommunications	889399699006 MARCH 4, 2018	193.81	03/04/18

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$4,533.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV - NANCY HEPPNER PERSONAL USE	(85.00)	03/23/18
530600	SASKTEL	Placement -Tender Ads	889399699006 OCTOBER 4, 2017	25.25	10/04/17
530600	SASKTEL	Placement -Tender Ads	889399699006 NOVEMBER 4, 2017	25.25	11/04/17
530600	SASKTEL	Placement -Tender Ads	889399699006 DECEMBER 4, 2017	25.25	01/01/18
530600	SASKTEL	Placement -Tender Ads	889399699006 JANUARY 4, 2018	25.25	01/04/18
530600	SASKTEL	Placement -Tender Ads	889399699006 FEBRUARY 4, 2018	25.25	02/04/18
530600	SASKTEL	Placement -Tender Ads	889399699006 MARCH 4, 2018	25.25	03/04/18

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

**2017 - 2018 TOTAL:       \$31,568.12**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	APRIL 2017 MLA OFFICE RENT	1,500.00	04/21/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 20, 2017	1,047.12	04/24/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL APR 22-MAY 7, 2017	1,176.90	05/07/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/17
541900	HEPPNER, NANCY	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/19/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MAY 8 - 26, 2017	891.77	06/19/17
541900	HEPPNER, NANCY	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/25/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JUNE 7 - JULY 21, 2017	892.47	07/28/17
541900	HEPPNER, NANCY	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	08/22/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL JUL 26-AUG 25, 2017	1,340.48	09/01/17
541900	HEPPNER, NANCY	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	09/21/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL AUG 28-SEP 27, 2017	597.20	10/01/17
541900	HEPPNER, NANCY	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/25/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL OCT 2-NOV 5, 2017	977.20	11/05/17
541900	HEPPNER, NANCY	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-22, 2017	1,116.70	11/22/17
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL NOV 23-DEC 8, 2017	1,186.45	12/08/17
541900	HEPPNER, NANCY	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/13/17
541900	HEPPNER, NANCY	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/15/18
541900	HEPPNER, NANCY	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/13/18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL DEC 22/17-FEB 20/18	1,328.10	02/20/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$31,568.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL FEB 21-MAR 12, 2018	1,410.83	03/12/18
541900	HEPPNER, NANCY	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	HEPPNER, NANCY	Elected Rep -Travel	MLA TRAVEL MARCH 13-29, 2018	1,352.90	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$30,661.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	1,105.36	04/01/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,105.36	04/21/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE REN-HEPPNER	1,105.36	05/19/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	N. HEPPNER JULY 2017 MLA OFFICE RENT	1,105.36	06/06/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT N.HEPPNER	1,105.36	07/04/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT N. HEPPNER	1,105.36	08/14/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,105.36	09/20/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,105.36	10/18/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,105.36	11/15/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,105.36	12/13/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,105.36	01/15/18
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,105.36	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017- 18	100.00	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	89.57	05/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	61.15	07/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	57.07	07/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	63.79	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	62.78	09/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	55.17	10/06/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	58.55	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	56.67	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	56.35	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	57.21	03/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	56.94	03/30/18
522500	ROSTHERN AGENCIES	Insurance Premiums	72654 OFFICE INSURANCE	485.48	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 APRIL 11, 2017	73.67	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 MAY 10, 2017	56.02	05/10/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JUNE 12, 2017	42.05	07/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JULY 12, 2017	40.74	07/12/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 AUGUST 11, 2017	39.66	08/11/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 SEPTEMBER 13, 2017	39.66	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 OCTOBER 12, 2017	42.65	10/12/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 NOVEMBER 10, 2017	58.19	11/10/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 DECEMBER 11, 2017	80.74	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 JANUARY 11, 2018	96.45	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 FEBRUARY 9, 2018	94.56	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	56268871888 MARCH 12, 2018	95.15	03/12/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 APRIL 11, 2017	57.53	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 MAY 10, 2017	63.62	05/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JUNE 12, 2017	52.14	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JULY 12, 2017	60.00	07/12/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 AUGUST 11, 2017	56.46	08/11/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 SEPTEMBER 13, 2017	58.62	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 OCTOBER 12, 2017	55.69	10/12/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 NOVEMBER 10, 2017	55.69	11/10/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 DECEMBER 11, 2017	53.38	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 JANUARY 11, 2018	75.23	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 FEBRUARY 9, 2018	70.52	03/01/18

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510002832754 MARCH 12, 2018	82.37	03/12/18
522700	TOSHIBA OF CANADA LTD.	Utilities -Electricity and Nat Gas	COPIER CHARGES	65.85	05/05/17
525000	FRIESEN, WHITNEY D.	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	109.38	05/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	A GUIDE TO WARMAN	Media Placement	ADVERTISING	415.00	11/14/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	04/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/04/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/04/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/11/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/11/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/18/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/18/17

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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	05/25/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/25/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/08/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	06/08/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	44.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	44.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	44.00	07/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/06/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/13/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	07/20/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/20/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/03/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	08/03/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/10/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/17/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/24/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	09/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/07/17



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530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/14/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	45.00	10/05/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/12/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	10/19/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/19/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	120.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/02/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	100.00	11/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/09/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	11/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/16/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12/07/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	12/07/17
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	131.04	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18

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2017 - 2018 TOTAL: \$30,661.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	12.50	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	01/11/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/11/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	02/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	44.00	03/01/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/08/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/15/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/22/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/22/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	80.00	03/29/18
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/29/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$30,661.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MARTENSVILLE MESSENGER	Media Placement	BUSINESS DIRECTORY ADVERTISING	1,560.00	04/01/17
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	80.00	07/01/17
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	80.00	09/01/17
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	156.00	12/04/17
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	72.00	01/01/18
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	295.00	03/01/18
530500	MARTENSVILLE MESSENGER	Media Placement	ADVERTISING	156.00	03/06/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL MAY 12-JUN 16, 2017	37.26	09/15/17
542000	FRIESEN, WHITNEY D.	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	534.92	10/05/17
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	10.99	05/01/17
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	REIMB: COMPUTER&OFFICE SUPPLIES	11.08	09/15/17
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	REIMB: MONITOR&OFFICE SUPPLIES	81.93	10/18/17
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	REIMB: MICROSOFT OFFICE/MISC.&OFFICE SUPPLIES	114.11	03/02/18
555000	FRIESEN, WHITNEY D.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	19.42	03/28/18
564300	FRIESEN, WHITNEY D.	Computer Hardware - Exp.	REIMB: COMPUTER&OFFICE SUPPLIES	2,122.67	09/15/17
564300	FRIESEN, WHITNEY D.	Computer Hardware - Exp.	REIMB: MONITOR&OFFICE SUPPLIES	196.04	10/18/17
564600	FRIESEN, WHITNEY D.	Computer Software -Exp	REIMB: MICROSOFT OFFICE/MISC.&OFFICE SUPPLIES	202.46	03/02/18

Nancy Heppner  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$65,131.99

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	04/11/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	-2,594.90	04/11/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	04/25/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,335.41	05/09/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	05/24/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	06/06/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,335.41	06/20/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	07/05/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,335.41	07/18/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	08/01/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	08/15/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	08/29/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2335.41	09/12/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	09/26/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	10/11/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,335.41	10/24/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,335.41	11/07/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	11/21/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	12/05/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	12/19/17
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	01/03/18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,335.41	01/16/18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	02/01/18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	02/13/18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2594.9	03/01/18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,335.41	03/13/18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,335.41	03/27/18
513000	FRIESEN, WHITNEY D	Out-of-Scope Permanent	2,594.90	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-778.47	04/19/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$65,131.99

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	778.47	04/11/18