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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550102	SASKATCHEWAN VALLEY NEWS	Letterhead, Envelopes, Business Cards, etc.	PRINTED ENVELOPES	213.62	06/01/08
550230	STARPHOENIX	Magazines and Newspapers	1YR SUBSCRIPTION RENEWAL - NO GST	228.57	01/01/09
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	OFFICE & MISC. SUPPLIES	17.46	05/02/08
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	PAPER/NOTEBOOKS/MISC SUPPLIES	48.20	07/08/08
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	OFFICE SUPPLIES	61.87	11/01/08
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	LEATHER SOFA/MISC. & OFFICE SUPPLIE	127.93	01/07/09
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	BLINDS/MATS/MISC SUPPLIES	109.08	02/02/09
555000	FRIESEN, WHITNEY D.	General -Other Material and Supplies	POSTAGE/MISC SUPPLIES	31.40	03/31/09
565200	FRIESEN, WHITNEY D.	Office Furniture and Equipment - Exp	LEATHER SOFA/MISC. & OFFICE SUPPLIE	989.92	01/07/09
565200	HEPPNER, HON. NANCY	Office Furniture and Equipment - Exp	REIMBURSE: CAMERA MEMORY STICK	49.48	07/01/08
		Annual accrual: Prepaid expenses		430.55	
		Annual accrual: Prepaid expenses		177.83	
		Annual accrual: Prepaid expenses		(620.77)	
TOTAL:				<u><u>32,428.50</u></u>	

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**

Account Description	Line Description	Dollar Amount	Cheque Date
SERVICES GOVERNMENT SERVICES Office Furniture and Equipment - Exp	OFFICE CHAIR	900.66	03/01/09
SERVICES GOVERNMENT SERVICES Office Furniture and Equipment - Exp	OFFICE CHAIR INCL CR INV#F24923	832.92	03/31/09
TOTAL:		<u>1,733.58</u>	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT

YEAR: 2008-09
NAME: NORRIS, ROB

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT/HOSTING FEB-MAR/08	2,126.25	06/03/08
558260	SUPREME BASICS	Interest - Late Supplier Payment	LATE PYMT INT-INV S924446COPY	5.23	03/01/09
564300	FACT COMPUTERS (1998) LTD.	Computer Hardware - Exp.	LAPTOP COMPUTER	784.95	09/01/08
564600	NORRIS, HON. ROB WILLIAM PAUL	Computer Software -Exp	REIMBURSE; COMPUTER SOFTWARE	656.53	09/01/08
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIRS	354.90	06/03/08
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	BOARDROOM TABLE/CHAIRS	1,379.70	10/01/08
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	DIGITAL RECORDER	261.45	02/01/09
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	CHAIR	677.25	02/01/09
TOTAL:				<u>6,246.26</u>	

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550102	DEL'S COMMERCIAL PRINTING LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED ENVELOPES	145.56	01/01/08
550102	DEL'S COMMERCIAL PRINTING LTD.	Letterhead, Envelopes, Business Cards, etc.	PRINTED LETTERHEAD	165.90	01/01/08
550230	ESTEVAN MERCURY	Magazines and Newspapers	SUBSCRIPTION RENEWAL NO GST	30.48	11/20/08
550230	LIFESTYLES HOLDINGS INC.	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL TO MAR 31/09	50.96	05/01/08
550230	RADVILLE STAR	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL NO GST	33.33	06/13/08
550230	RADVILLE STAR	Magazines and Newspapers	SUBSCRIPTION RENEWAL - NO GST	33.33	07/03/08
555000	CHOICE OFFICE PRODUCTS	General -Other Material and Supplies	BATTERIES/STAMP PAD	13.64	03/01/09
555000	K5 WATER SUPPLY	General -Other Material and Supplies	BOTTLED WATER	6.50	08/01/08
555000	K5 WATER SUPPLY	General -Other Material and Supplies	BOTTLED WATER	19.50	03/01/09
555000	MINISTER OF FINANCE-MINISTRY OF GOVERNMENT	General -Other Material and Supplies	FLAGS/CD CASES/MOISTENER	11.97	03/17/09
564300	CHOICE OFFICE PRODUCTS	Computer Hardware - Exp.	COMPUTER HARDWARE/SOFTWARE NO GST	512.46	06/05/08
564600	CHOICE OFFICE PRODUCTS	Computer Software -Exp	COMPUTER HARDWARE/SOFTWARE NO GST	209.99	06/05/08
565200	CRYSTAL'S INSPIRATIONS BY COLOR	Office Furniture and Equipment - Exp	DESIGN/INSTALL CUSTOM BLINDS NO GST	2,208.15	03/16/09
566200	NEW IMAGE ELECTRONICS LTD.	Office Furniture and Equipment - Exp	CELLULAR PHONE	282.29	01/01/09
		Annual accrual: Prepaid expenses		189.86	
		Annual accrual: Prepaid expenses		(1,487.50)	
TOTAL:				<u>32,255.42</u>	

YEAR: 2008-09

NAME: FURBER, DARCY

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	ROTHENBURGER, ROSEMARIE E.	Computer Hardware - Exp.	EXTERNAL DRIVE/D-LINK/SPEAKERS	243.07	05/02/08
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	SHREDDER	945.00	05/01/08
TOTAL:				<u>1,188.07</u>	

YEAR: 2008-09

NAME: BELANGER, BUCKLEY

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	FACT COMPUTERS (1998) LTD.	General -Other Material and Supplies	COMPUTER MONITOR/MOUSE	19.95	03/01/09
564300	FACT COMPUTERS (1998) LTD.	Computer Hardware - Exp.	COMPUTER MONITOR/MOUSE	290.95	03/01/09
565200	VISIONS	Office Furniture and Equipment - Exp	TV	896.25	06/01/08
TOTAL:				<u>1,207.15</u>	

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	HARRISON, JEREMY E.	Contractual Services -General	REIMBURSE; POSTAGE/WATER/SIDEWALK MAINT	12.00	12-14-08
529000	HARRISON, JEREMY E.	Contractual Services -General	REIMBURSE; BOOK/POSTAGE/CLEANING SERV	25.00	12-07-08
529000	HARRISON, JEREMY E.	Contractual Services -General	REIMBURSE; HEATER/FRAMES/CLEANING SERVICES	10.00	10-16-08
529000	HARRISON, JEREMY E.	Contractual Services -General	REIMBURSE; MAINT/MISC/OFF SUPPLIES/WATER	10.00	09-01-08
529000	HARRISON, JEREMY E.	Contractual Services -General	REIMBURSE; GRAPHIC SIGN	154.00	08-01-08
529000	HARRISON, JEREMY E.	Contractual Services -General	REIMBURSE; POSTAGE/BOOK/WATER/CLEANING SERV	15.00	07-01-08
529000	HARRISON, JEREMY E.	Contractual Services -General	REIMBURSE; WATER/FRAMES/CLEANING SERV/STATIONERY	20.00	06-01-08
529000	HARRISON, JEREMY E.	Contractual Services -General	REIMBURSE; SIGNS/GST ONLY	85.00	05-14-08
529000	HARRISON, JEREMY E.	Contractual Services -General	REIMBURSE; POSTAGE/LOCK/CLEANING SERVICES	70.00	05-01-08
529000	HARRISON, JEREMY E.	Contractual Services -General	PAINTING/LABOUR	199.50	08-01-08
529000	RYANSTONE SANDBLASTII	Contractual Services -General	REIMBURSE; TUITION/BOOK/INK CARTRIDGE	1,123.91	02-01-09
529200	HARRISON, JEREMY E.	Professional Development	REIMBURSE; POSTAGE/BOOK/TUITION/MISC SUPP	1,123.91	10-01-08
529200	HARRISON, JEREMY E.	Professional Development	REIMBURSE; UNIVERSITY CLASS TUITION	1,106.46	06-01-08
529200	HARRISON, JEREMY E.	Professional Development	REIMBURSE; BOOK	112.51	06-01-08
529201	HARRISON, JEREMY E.	Tuition and Book Reimbursement	REIMBURSE; POSTAGE/BOOK/TUITION/MISC SUPP	131.30	10-01-08
529201	HARRISON, JEREMY E.	Tuition and Book Reimbursement	REIMBURSE; TUITION/BOOK/INK CARTRIDGE	123.80	02-01-09
529201	HARRISON, JEREMY E.	Tuition and Book Reimbursement	RESEARCH SERVICES MAY08	526.32	06-13-08
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	RESEARCH FEE	250.00	02-01-09
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	RESEARCH FEE	394.73	02-01-09
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	GROUP RESEARCH FEE	657.89	03-25-09
530300	ANGUS REID STRATEGIES	Primary Research/Focus group	ADVERTISING	50.00	07-01-08
530500	ABORIGINAL CONSULTING	Media Placement	ADVERTISING	83.20	03-14-09
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	260.27	01-01-09
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	83.20	12-07-08
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	99.60	11-01-08
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	79.68	10-01-08
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	79.68	09-01-08
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	79.68	07-01-08
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	77.68	06-09-08
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	95.60	05-01-08
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	400.00	05-20-08
530500	BEAVER RIVER BANNER	Media Placement	REIMB; POSTAGE/PHONE CASE/ADVERTISING	100.00	07-01-08
530500	HARRISON, JEREMY E.	Media Placement	REIMBURSE; ADVERTISING	42.00	11-01-08
530500	HARRISON, JEREMY E.	Media Placement	ADVERTISING	42.00	11-01-08
530500	MEADOW LAKE PROGRES	Media Placement	ADVERTISING	42.00	11-01-08
530500	MEADOW LAKE PROGRES	Media Placement	ADVERTISING	42.00	11-01-08
530500	MEADOW LAKE PROGRES	Media Placement	ADVERTISING	42.00	11-01-08

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	AUDIO WAREHOUSE	Office Furniture and Equipment - Exp	SONY CAMCORDER & HOME THEATER	1,696.39	03-30-09
		Annual accrual: Prepaid expenses		76.83	
		Annual accrual: Prepaid expenses		-74.75	
TOTAL:				<u>42,973.65</u>	