

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$5,326.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2020 INTERNET	53.00	04/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2020 INTERNET	53.00	06/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2020 INTERNET	53.00	06/05/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2020 INTERNET	53.00	07/06/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2020 INTERNET	53.00	08/12/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2020 INTERNET	53.00	09/09/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2020 INTERNET	53.00	10/06/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2020 INTERNET	53.00	11/04/20
527600	ROTHENBURGER, ROSEMARIE E.	Telecommunications	WEBSITE RENEWAL APRIL-SEPTEMBER 2020	105.28	08/01/20
527600	SASKTEL	Telecommunications	955739299000 APRIL 4, 2020	77.65	05/01/20
527600	SASKTEL	Telecommunications	935288399002 APRIL 7, 2020	283.98	05/01/20
527600	SASKTEL	Telecommunications	935132999004 APRIL 7, 2020	189.16	05/01/20
527600	SASKTEL	Telecommunications	328052588005 MAY 18, 2020	97.82	06/01/20
527600	SASKTEL	Telecommunications	935132999004 MAY 7, 2020	189.16	06/01/20
527600	SASKTEL	Telecommunications	935288399002 MAY 7, 2020	283.98	06/01/20
527600	SASKTEL	Telecommunications	955739299000 MAY 4, 2020	77.65	06/01/20
527600	SASKTEL	Telecommunications	328052588005 APRIL 16, 2020	97.82	06/01/20
527600	SASKTEL	Telecommunications	955739299000 JUNE 4, 2020	77.65	06/04/20
527600	SASKTEL	Telecommunications	935288399002 JUNE 7, 2020	294.11	06/07/20
527600	SASKTEL	Telecommunications	935132999004 JUNE 7, 2020	161.73	06/07/20
527600	SASKTEL	Telecommunications	328052588005 JUNE 16, 2020	97.82	07/01/20
527600	SASKTEL	Telecommunications	955739299000 JULY 4, 2020	77.65	07/04/20
527600	SASKTEL	Telecommunications	935288399002 JULY 7, 2020	292.46	07/07/20
527600	SASKTEL	Telecommunications	935132999004 JULY 7, 2020	199.74	07/07/20
527600	SASKTEL	Telecommunications	328052588005 JULY 16, 2020	97.82	08/01/20
527600	SASKTEL	Telecommunications	955739299000 AUGUST 4, 2020	77.65	08/04/20
527600	SASKTEL	Telecommunications	935132999004 AUGUST 7, 2020	189.22	08/07/20
527600	SASKTEL	Telecommunications	935288399002 AUGUST 7, 2020	292.46	08/07/20
527600	SASKTEL	Telecommunications	328052588005 AUGUST 16, 2020	97.82	08/16/20
527600	SASKTEL	Telecommunications	RTV - NICOLE RANCOURT - MOBILE DEVICE USAGE	-48.91	09/16/20
527600	SASKTEL	Telecommunications	935288399002 SEP 7, 2020	292.46	10/01/20
527600	SASKTEL	Telecommunications	955739299000 SEP 4, 2020	64.75	10/01/20
527600	SASKTEL	Telecommunications	328052588005 SEP 16, 2020	97.82	10/01/20
527600	SASKTEL	Telecommunications	935132999004 SEP 7, 2020	188.20	10/01/20
527600	SASKTEL	Telecommunications	935132999004 OCTOBER 7, 2020	194.81	10/07/20
527600	SASKTEL	Telecommunications	935288399002 OCTOBER 7, 2020	301.23	10/07/20

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2020-2021 TOTAL: \$5,326.90

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527600	SASKTEL	Telecommunications	328052588005 OCTOBER 16, 2020	101.32	11/01/20
527600	SASKTEL	Telecommunications	935132999004 NOVEMBER 7, 2020	189.16	12/01/20
527600	SASKTEL	Telecommunications	935288399002 NOVEMBER 7, 2020	292.46	12/01/20
527600	SASKTEL	Telecommunications	RTV - NICOLE RANCOURT - REIMBURSEMENT	-129.03	02/11/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$18,822.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL APRIL 21 - MAY 8, 2020	871.10	06/01/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	APRIL 2020 REGINA ACCOMMODATIONS	37.79	06/01/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 11 - JUNE 8, 2020	716.30	06/09/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	46.46	06/17/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JUNE 9 - 21, 2020	1,686.65	06/23/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JUNE 22 - 30, 2020	1,376.25	07/03/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	44.60	07/03/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JULY 1 - 22, 2020	1,344.58	07/24/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JULY 23 - AUGUST 1, 2020	1,166.25	08/10/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	40.17	08/10/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL AUGUST 4 - 19, 2020	882.25	08/27/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL AUGUST 20 - SEPTEMBER 9, 2020	451.75	09/16/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATION	46.99	09/17/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL SEP 10-21, 2020	881.38	10/02/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATIONS	43.41	10/05/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	45.27	11/09/20
541900	RANCOURT, NICOLE	Elected Rep -Travel	NOVEMBER 2020 REGINA ACCOMMODATION	41.03	01/04/21
541900	WS HOLDINGS	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,125.00	04/01/20
541900	WS HOLDINGS	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	1,125.00	04/22/20
541900	WS HOLDINGS	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	1,125.00	05/25/20
541900	WS HOLDINGS	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	1,125.00	06/16/20
541900	WS HOLDINGS	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	1,150.00	07/16/20
541900	WS HOLDINGS	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	1,150.00	08/17/20

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2020-2021 TOTAL: \$18,822.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WS HOLDINGS	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATION	1,150.00	09/15/20
541900	WS HOLDINGS	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	1,150.00	10/13/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$35,287.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,000.00	04/01/20
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,000.00	05/01/20
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,000.00	06/01/20
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,000.00	06/24/20
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,000.00	08/01/20
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,000.00	08/19/20
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,000.00	09/15/20
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,000.00	10/13/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	49.39	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	161.54	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	162.93	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	177.76	06/18/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.25	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	12.94	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	161.33	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	176.35	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	207.98	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.25	12/01/20
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	RTV-NICOLE RANCOURT-OFFICE INSURANCE REFUND	-32.86	12/10/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$35,287.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	PRINCE ALBERT INSURANCE LTD.	Insurance Premiums	CANCELLATION OF INSURANCE POLICY C70141541-3	153.70	01/01/21
525000	RANCOURT, NICOLE	Postal, Courier, Freight and Related	REIMB: POSTAGE	20.70	06/02/20
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	OFFICE SUPPLIES/GREETING CARDS/POSTAGE	14.28	08/01/20
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE/GREETING CARDS/COFFEE MAKER/OFFICE SUPPLIES	5.34	08/11/20
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	1,430.78	09/01/20
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE	175.88	11/10/20
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE/OFFICE SUPPLIES	97.52	06/01/20
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE	97.52	09/01/20
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE SUBSCRIPTION	1,500.00	06/01/20
529000	BURTON, JOHN	General Contractual Services	APRIL 2020 MLA OFFICE CLEANING	100.00	05/01/20
529000	BURTON, JOHN	General Contractual Services	MAY 2020 OFFICE CLEANING	125.00	06/01/20
529000	BURTON, JOHN	General Contractual Services	OFFICE CLEANING	100.00	06/24/20
529000	BURTON, JOHN	General Contractual Services	JULY 2020 OFFICE CLEANING	100.00	08/01/20
529000	BURTON, JOHN	General Contractual Services	AUGUST 2020 OFFICE CLEANING	125.00	09/01/20
529000	BURTON, JOHN	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	125.00	10/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING SERVICES	20.00	09/01/20
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING	20.00	03/01/21
529200	MORGAN, ELAN	Professional Development	WEBSITE TUTORIAL	75.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	200.00	04/04/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	05/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	250.00	05/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	250.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	250.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06/06/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	07/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	07/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	250.00	07/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	08/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	08/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	08/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	08/01/20

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2020-2021 TOTAL: \$35,287.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/05/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	04/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	08/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING - ENDING SEPTEMBER 15/20	20.84	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	266.67	07/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	233.34	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,800.00	10/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	486.00	06/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	07/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,700.00	09/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	58.73	09/01/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	5,000.00	09/16/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	200.00	04/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	200.00	05/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	06/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	06/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	06/17/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	07/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	09/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	04/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	04/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	06/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	06/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	06/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	06/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	07/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	07/01/20

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530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	08/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	08/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	33.33	09/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	200.00	09/01/20
530800	ACTION PRINTING COMPANY LTD.	Publications	NEWSLETTER	1,992.80	09/01/20
530900	RANCOURT, NICOLE	Promotional Items	REIMB: GREETING CARDS	18.82	08/11/20
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	OFFICE SUPPLIES/GREETING CARDS/POSTAGE	38.83	08/01/20
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	POSTAGE/GREETING CARDS/COFFEE MAKER/OFFICE SUPPLIES	99.32	08/11/20
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	FLOWERS	107.66	10/01/20
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL JULY 19, 2020	189.75	08/01/20
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL SEPTEMBER 4, 2020	158.75	09/04/20
542000	ROTHENBURGER, ROSEMARIE E.	Travel	CA TRAVEL SEP 21-23, 2020	159.57	10/05/20
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST RANCOURT	78.12	06/01/20
555000	B & P WATER SHOP	Other Material and Supplies	OFFICE SUPPLIES	15.00	07/06/20
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.17	06/16/20
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	94.60	06/17/20
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	OFFICE SUPPLIES/GREETING CARDS/POSTAGE	51.04	08/01/20
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/GREETING CARDS/COFFEE MAKER/OFFICE SUPPLIES	84.65	08/11/20
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/GREETING CARDS/COFFEE MAKER/OFFICE SUPPLIES	126.68	08/11/20
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	85.82	09/01/20
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	25.96	09/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES/HEADPHONES	36.87	06/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 POSTAGE/OFFICE SUPPLIES	19.91	06/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES - NO GST	275.50	06/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	104.91	06/04/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	95.03	08/04/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	50.86	08/06/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	63.57	09/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES - NO GST	20.01	09/01/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	54.04	09/02/20
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	121.86	09/02/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	58.19	09/01/20

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2020-2021 TOTAL: \$35,287.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	SASKTEL	Computer Hardware - Exp.	RTV-NICOLE RANCOURT-PURCHASE OF ELECTRONICS INV#150	-1,338.22	11/12/20
564300	SASKTEL	Computer Hardware - Exp.	RTV-NICOLE RANCOURT-PURCHASE OF ELECTRONICS INV#150	1,338.22	02/01/21
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	107924 PORTABLE HARD DRIVE	97.19	06/18/20
565200	ROTHENBURGER, ROSEMARIE E.	Office Furniture and Equipment - Exp	POSTAGE/GREETING CARDS/COFFEE MAKER/OFFICE SUPPLIES	108.78	08/11/20
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	107924 OFFICE SUPPLIES/HEADPHONES	71.22	06/01/20
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	HEADSET	169.58	06/01/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$55,204.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	0.00	04/01/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	-3,284.74	04/13/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	5,073.16	04/14/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,235.53	05/01/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,235.53	05/13/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,235.53	05/27/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,235.53	06/10/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,446.98	06/24/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,264.62	07/08/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,264.62	07/22/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,264.62	08/05/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,264.62	08/19/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,264.62	09/02/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,264.62	09/16/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,264.62	10/01/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	4,982.16	10/06/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	1,784.01	11/10/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	5,612.78	11/19/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	5,612.78	11/24/20
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	-5,612.78	11/26/20
514000	CUMMINS, TAMMY L.	Casual/Term	573.80	07/08/20
514000	CUMMINS, TAMMY L.	Casual/Term	239.09	08/05/20
514000	CUMMINS, TAMMY L.	Casual/Term	358.64	09/02/20
514000	CUMMINS, TAMMY L.	Casual/Term	263.00	09/16/20
514000	CUMMINS, TAMMY L.	Casual/Term	1,434.50	10/01/20
514000	CUMMINS, TAMMY L.	Casual/Term	176.56	10/06/20
514000	DEFOREST, CHERYL D.	Casual/Term	191.27	07/08/20
514000	DEFOREST, CHERYL D.	Casual/Term	71.72	07/22/20
514000	DEFOREST, CHERYL D.	Casual/Term	119.55	09/02/20
514000	DEFOREST, CHERYL D.	Casual/Term	956.34	10/01/20
514000	DEFOREST, CHERYL D.	Casual/Term	176.56	10/06/20
514000	THEBAUD, CRAIG W.	Casual/Term	172.13	07/22/20
514000	THEBAUD, CRAIG W.	Casual/Term	167.36	09/16/20
514000	THEBAUD, CRAIG W.	Casual/Term	104.44	10/06/20
517100	ROTHENBURGER, ROSEMARIE E	Severance Pay	2,264.62	11/24/20
517100	ROTHENBURGER, ROSEMARIE E	Severance Pay	2,264.62	12/09/20
517100	ROTHENBURGER, ROSEMARIE E	Severance Pay	2,264.62	12/22/20
517100	ROTHENBURGER, ROSEMARIE E	Severance Pay	2,264.62	01/06/21

Rancourt, Nicole
2020-2021

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$55,204.08

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	ROTHENBURGER, ROSEMARIE E	Severance Pay	973.79	01/20/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,241.96	04/20/20

Rancourt, Nicole
2020-2021

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date