

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$10,698.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	895858899003 MAY 28/12	213.61	06/01/12
525400	SASKTEL	General -Telephone	895858899003 APRIL 28/12	207.01	06/01/12
525400	SASKTEL	General -Telephone	895858899003 JUNE 28/12	213.66	07/01/12
525400	SASKTEL	General -Telephone	895858899003 JULY 28/12	214.53	08/01/12
525400	SASKTEL	General -Telephone	895858899003 AUG 28/12	211.24	09/10/12
525400	SASKTEL	General -Telephone	895858899003 SEPTEMBER 28/12	222.00	10/01/12
525400	SASKTEL	General -Telephone	895858899003 OCTOBER 28/12	214.27	11/01/12
525400	SASKTEL	General -Telephone	895858899003 DECEMBER 28/12	210.79	01/01/13
525400	SASKTEL	General -Telephone	895858899003 NOVEMBER 28/12	210.85	01/01/13
525400	SASKTEL	General -Telephone	895858899003 JANUARY 28/13	215.11	02/01/13
525400	SASKTEL	General -Telephone	895858899003 FEBRUARY 28/13	212.44	03/01/13
525430	SASKTEL	Cell Phones	221324688002 APRIL 08/12	123.48	05/01/12
525430	SASKTEL	Cell Phones	221324688002 MAY 08/12	140.28	06/01/12
525430	SASKTEL	Cell Phones	221324688002 JUNE 08/12	123.48	07/01/12
525430	SASKTEL	Cell Phones	221324688002 JULY 08/12	144.40	08/01/12
525430	SASKTEL	Cell Phones	221324688002 AUG 8/12	123.59	09/04/12
525430	SASKTEL	Cell Phones	221324688002 SEPTEMBER 08/12	149.31	09/08/12
525430	SASKTEL	Cell Phones	221324688002 OCTOBER 08/12	161.69	10/08/12
525430	SASKTEL	Cell Phones	221324688002 NOVEMBER 08/12	131.58	12/01/12
525430	SASKTEL	Cell Phones	221324688002 DECEMBER 08/12	132.32	01/01/13
525430	SASKTEL	Cell Phones	221324688002 JANUARY 08/13	166.16	01/08/13
525430	SASKTEL	Cell Phones	D. VERMETTE - PERSONAL USAGES OF CELL APRIL - MARCH12	(202.17)	01/10/13
525430	SASKTEL	Cell Phones	221324688002 FEBRUARY 08/13	150.54	03/01/13
525430	SASKTEL	Cell Phones	221324688002 MARCH 08/13	180.54	03/08/13
527600	FACT COMPUTERS LTD.	Telecommunications	E-MAIL/INTERNET CONTRACT FEE MAR/13	52.50	03/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	E-MAIL/INTERNET CONTRACT FEE FEB/13	52.50	03/01/13
527600	SASKTEL	Telecommunications	895858899003 MAY 28/12	101.26	06/01/12

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$10,698.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	895858899003 APRIL 28/12	111.04	06/01/12
527600	SASKTEL	Telecommunications	895858899003 JUNE 28/12	191.94	07/01/12
527600	SASKTEL	Telecommunications	895858899003 JULY 28/12	147.79	08/01/12
527600	SASKTEL	Telecommunications	895858899003 AUG 28/12	147.79	09/10/12
527600	SASKTEL	Telecommunications	895858899003 SEPTEMBER 28/12	147.79	10/01/12
527600	SASKTEL	Telecommunications	895858899003 OCTOBER 28/12	147.79	11/01/12
527600	SASKTEL	Telecommunications	895858899003 NOVEMBER 28/12	147.79	01/01/13
527600	SASKTEL	Telecommunications	895858899003 DECEMBER 28/12	147.79	01/01/13
527600	SASKTEL	Telecommunications	895858899003 JANUARY 28/13	147.79	02/01/13
527600	SASKTEL	Telecommunications	895858899003 FEBRUARY 28/13	147.79	03/01/13
527600	SCALAR DECISIONS INC.	Telecommunications	MANAGED SERVICES APRIL- SEPTEMBER/12	504.00	11/01/12
530600	SASKTEL	Placement -Tender Ads	895858899003 NOVEMBER 28/12	4,252.80	01/01/13
558270	SASKTEL	Other Interest	221324688002 APRIL 08/12	3.66	05/01/12
558270	SASKTEL	Other Interest	895858899003 JUNE 28/12	6.80	07/01/12
558270	SASKTEL	Other Interest	221324688002 JUNE 08/12	2.54	07/01/12
558270	SASKTEL	Other Interest	221324688002 AUG 8/12	2.52	09/04/12
558270	SASKTEL	Other Interest	221324688002 SEPTEMBER 08/12	2.89	09/08/12
558270	SASKTEL	Other Interest	221324688002 JANUARY 08/13	2.63	01/08/13
558270	SASKTEL	Other Interest	895858899003 JANUARY 28/13	92.67	02/01/13
558270	SASKTEL	Other Interest	221324688002 FEBRUARY 08/13	2.65	03/01/13
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE5 16GB	262.84	12/04/12
				Sum: 10,698.27	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$63,249.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL; OCT 2/12 - VERMETTE	2,123.20	10/02/12
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL JUNE 28/12 NO GST	2,123.20	08/01/12
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL; SEP 21/12 NO GST- VERMETTE	3,688.80	10/04/12
541900	TRANSWEST AIR	Elected Rep -Travel	MLA TRAVEL; JUL 17/12	2,268.68	08/14/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 30 - MAY 6/12	791.44	05/04/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 25 - 31/13	484.24	03/31/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAR/13	1,085.00	03/26/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 18 - 24/13	949.57	03/26/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL/REG ACCOM; MAR 11 - 17/13	991.59	03/18/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 4 - 10/13	164.00	03/18/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 26 - MAR 3/13	1,237.34	03/04/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 20 - 23/13	899.06	03/04/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION FEB/13	980.00	02/25/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 12 - 13/13	451.37	02/21/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 4 - 11/13	2,738.03	02/21/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 25 - FEBRUARY 04/13	580.43	02/04/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 27 - 29/13	804.10	02/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 15-18/13	1,066.81	01/20/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 10-12/13	783.44	01/14/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/13	1,085.00	01/21/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 3 - 4/13	409.22	01/07/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH/12	160.00	08/01/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/12	1,085.00	07/20/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY/12	407.72	07/17/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY 11/12	369.15	07/12/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUL 19 - AUG 3/12	1,888.93	08/14/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 2-3/12	433.65	07/03/12

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\$63,249.82

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/12	1,050.00	06/26/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUNE 15-16/12	427.20	06/18/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL;MAY 27-28/12	403.01	06/01/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUN 22 - 26/12	1,050.35	07/01/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 22-25/12	1,068.70	06/01/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 14 - 18/12	624.00	05/30/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/12	1,085.00	05/30/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUN 6 - 13/12	1,326.44	06/14/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 7 - 13/12	761.16	05/11/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 31 - JUN 4/12	748.22	06/05/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 2 - 14/12	880.06	04/15/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 2 - 15/12	761.16	04/17/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION APR/12	1,050.00	04/17/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 23-29/12	991.68	05/01/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 16 - 22/12	740.04	04/24/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 26 - DEC 2/12	774.30	11/26/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION NOV/12	1,050.00	11/19/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 13 - 18/12	789.42	11/19/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; 5 - 12 NOV/12	774.30	11/12/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 29 - NOV 4/12	774.30	11/05/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 25 - 28/12	837.00	10/29/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 24/12	328.65	10/25/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 5 - 15/12	1,928.91	10/15/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 3 & 4/12	279.60	10/04/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION OCTOBER/12	1,085.00	10/11/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 25 - 28/12	621.70	10/04/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23-24/12	410.14	10/01/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17-18/12	374.92	10/01/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 19 - 22/12	692.08	01/03/13

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2012 - 2013 TOTAL:

\$63,249.82

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 9-16/12	1,007.18	12/17/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION DECEMBER/12	1,085.00	12/21/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 19 - 25/12	774.30	12/19/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 3 - 6/12	440.65	12/07/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 26 - 30/12	184.49	12/03/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 08-13/12	840.25	08/13/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 5 - 10/12	868.08	09/10/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 14/12	353.25	09/01/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/12	1,085.00	08/28/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 15 - 23/12	634.80	09/04/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 28 - 29/12	407.85	09/06/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/12	1,050.00	09/17/12
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 31 - SEP 4/12	782.66	09/12/12
				Sum: 63,249.82	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/12	1,100.00	08/07/12
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	1,100.00	11/01/12
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	1,100.00	04/10/12
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	1,100.00	02/21/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	1,100.00	02/01/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	1,100.00	12/01/12
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JAN/13	1,100.00	02/01/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFF RENT JULY/12	1,100.00	07/01/12
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	1,100.00	10/01/12
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	1,100.00	06/04/12
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	1,100.00	08/08/12
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	1,100.00	05/01/12
522000	SANDY BAY COMMUNITY RESOURCE CENTRE	Rent of Ground, Buildings and Other Space	HALL RENTAL	300.00	11/01/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES/RENT AUGUST 02-SEPT 01/12	231.26	08/06/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT APR/12	231.26	05/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	231.26	06/01/12

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For the fiscal year ending March 31, 2013

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2012 - 2013 TOTAL:

\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHRGS/RENT JUNE 02-JULY 1/12	231.26	07/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	231.26	08/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT SEPT 02- OCT. 01/12	231.26	10/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	231.26	11/01/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHGS/RENT NOV/12	231.26	11/05/12
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT DEC/12	231.26	01/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JAN/13	231.26	02/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT FEB/13	232.24	03/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT MAR/13	231.26	03/06/13
522201	TOSHIBA BUSINESS SOLUTIONS	Per Impression Duplicating	COPIER CHARGES/RENT AUGUST 02- SEPT 01/12	2.57	08/06/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHARGES/RENT SEPT 02- OCT. 01/12	3.31	10/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	5.06	08/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT NOV/12	5.22	11/05/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT APR/12	4.30	05/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	10.37	06/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	4.14	11/01/12
522201	TOSHIBA OF CANADA LTD.	Per Impression Duplicating	COPIER CHRGS/RENT JUNE 02-JULY 1/12	8.67	07/01/12
522300	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 15 - JUN 14/12	29.35	05/01/12
522300	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 1 - 31/13	32.50	03/01/13
522300	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Rent of Other Equipment and Material	AUG 1 - 31/12	32.50	08/01/12
522300	ACCESS COMMUNICATIONS CO- OPERATIVE LTD.	Rent of Other Equipment and Material	APRIL 1-30/12	31.45	04/01/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAR 15 - APR 14/13	32.50	03/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 15 - MAR 14/13	32.50	02/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JAN 1 - 31/13	32.50	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JAN 15 - FEB 14/13	32.50	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	FEB 1 - 28/13	32.50	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 15/12 - JAN 14/13	32.50	12/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 1 - 31/12	32.50	11/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV 15 - DEC 14/12	32.50	11/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV 1 - 30/12	32.50	10/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 OCTOBER 01-31/12	32.50	10/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	OCT 15 - NOV 14/12	32.50	10/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUN 1 - 30/12	31.45	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUN 15 - JUL 14/12	29.35	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 15 - OCT 14/12	32.50	09/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JUL 1 - 31/12	32.50	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	AUG 15 - SEP 14/12	32.50	08/01/12

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2012 - 2013 TOTAL:

\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	APR 15 - MAY 14/12	29.35	04/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 SEPTEMBER 01-30/12	32.50	08/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 JULY 15-AUG 14/12	34.08	07/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	MAY 1 - 31/12	31.45	04/01/12
522500	WATT AGENCIES INC.	Insurance Premiums	INS POL RENEW TO AUG/13 #C70063353-7	595.00	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/12	39.06	10/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	29.08	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/12	28.30	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/12	37.47	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/12	26.88	11/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	26.88	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/12	40.21	01/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/13	40.76	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/12	27.56	06/05/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/12	28.33	05/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/12	43.72	02/01/13
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	STC DELIVERY	11.87	02/01/13

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For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527800	KEEWATIN CAREER DEVELOPMENT CORPORATION	Misc Supplies	USB	41.99	08/01/12
527800	SUPREME BASICS	Misc Supplies	INK CARTRIDGES	49.83	09/01/12
527800	SUPREME BASICS	Misc Supplies	INK CARTRIDGES/STAPLES/HIGHLIGHTERS	59.50	02/01/13
527800	SUPREME BASICS	Misc Supplies	INK CARTRIDGES	89.20	09/01/12
528000	ELECTRIC WAVES	Support Services	TECHNICAL SUPPORT SERVICES	157.50	02/01/13
528000	FACT COMPUTERS LTD.	Support Services	SUPPORT SERVICE	62.74	02/01/13
528000	FACT COMPUTERS LTD.	Support Services	MTHLY COMP SUPP SERV CONTRACT FEE	52.50	03/01/13
528000	KEEWATIN CAREER DEVELOPMENT CORPORATION	Support Services	COMPUTER SUPPORT SERVICES	84.00	03/13/13
529000	CUSTER, BERNICE LAUREEN	Contractual Services -General	OUTREACH SERVICES SEP/12	1,000.00	10/01/12
529000	DEBRUYNE, CLARENCE	Contractual Services -General	OUTREACH SERVICES	200.00	03/01/13
529000	RIVARD, AL	Contractual Services -General	OFFICE CLEAN SERV FEB 17/13-E. ROSS	50.00	03/01/13
529020	PRINCE ALBERT ALARM SYSTEMS	Security Monitoring Contracts	ALARM SYSTEM MAINT SERVICES NO GST	55.00	08/01/12
529020	SASKTEL	Security Monitoring Contracts	895858899003 JUNE 28/12	22.00	07/01/12
529020	SASKTEL	Security Monitoring Contracts	895858899003 JULY 28/12	22.00	08/01/12
529020	SASKTEL	Security Monitoring Contracts	895858899003 APRIL 28/12	22.00	06/01/12
529020	SASKTEL	Security Monitoring Contracts	895858899003 MAY 28/12	22.00	06/01/12
529020	SASKTEL	Security Monitoring Contracts	895858899003 AUG 28/12	22.00	09/10/12
529020	SASKTEL	Security Monitoring Contracts	895858899003 SEPTEMBER 28/12	22.00	10/01/12
529020	SASKTEL	Security Monitoring Contracts	895858899003 OCTOBER 28/12	22.00	11/01/12
529020	SASKTEL	Security Monitoring Contracts	895858899003 DECEMBER 28/12	22.00	01/01/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 NOVEMBER 28/12	22.00	01/01/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 JANUARY 28/13	22.00	02/01/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 FEBRUARY 28/13	22.00	03/01/13
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,400.00	03/21/13
530000	VERMETTE, DOYLE A.	Communications Development Costs	REIMB OUTREACH/TRANSLATION SERV	500.00	07/01/12

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\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	01/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	11/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	03/08/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	10/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	09/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	08/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	08/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	03/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	05/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	02/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	06/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	06/01/12
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING	507.50	09/01/12
530500	COOK, SHELDON JOSEPH	Media Placement	ADVERTISING	250.00	11/01/12
530500	CREIGHTON, NORTHERN TOWN OF	Media Placement	SPRAY POOL RENTAL NO GST	150.00	09/01/12
530500	EAGLE NEST MEN'S CLUB	Media Placement	ADVERTISING	150.00	09/01/12
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	SIGN ADVERTISING	1,400.00	12/01/12
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	250.00	03/14/13

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\$49,721.11

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530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	500.00	03/14/13
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	250.00	03/14/13
530500	LA RONGE ATOM WHITE ICE WOLVES	Media Placement	ADVERTISING	250.00	03/01/13
530500	LAC LA RONGE INDIAN BAND NO. 219	Media Placement	1 YR ADVERTISING	1,500.00	03/01/13
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISING	430.00	08/01/12
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISING	400.00	01/01/13
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	479.00	01/01/13
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,104.20	10/01/12
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING NO GST	25.00	12/01/12
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	3,400.00	03/27/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.88	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.84	08/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	198.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISEMENT	198.00	10/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.88	02/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	02/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	02/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	120.00	03/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	120.00	03/30/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	120.00	09/01/12
530500	R TOWN NEWS	Media Placement	ADVERTISING	184.00	12/01/12
530500	R TOWN NEWS	Media Placement	ADVERTISING	120.00	03/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	150.00	03/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	271.00	01/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	60.00	08/01/12

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2012 - 2013 TOTAL:

\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	R TOWN NEWS	Media Placement	ADVERTISING	120.00	03/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	120.00	08/01/12
530500	STARPHOENIX	Media Placement	ADVERTISING NO GST	415.00	01/01/13
530500	VERMETTE, DOYLE A.	Media Placement	REIMBURSE; ADVERTISING	100.00	02/01/13
530900	BAZAAR & NOVELTY	Promotional Items	FLAGS	148.31	06/01/12
530900	BAZAAR & NOVELTY	Promotional Items	PIN BOXES	408.72	03/21/13
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT NO GST	84.00	03/27/13
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT NO GST	75.25	06/01/12
530900	CORPORATE EXPRESS	Promotional Items	LAPEL PINS	311.35	03/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	47.25	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWER ARRANGEMENT	52.50	10/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/12

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2012 - 2013 TOTAL:

\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.00	09/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	09/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENTS	210.00	01/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	68.25	01/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.48	01/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/08/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/08/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/08/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.00	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12

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\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.00	11/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWER ARRANGEMENT	63.00	06/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	09/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	58.50	09/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENTS	105.00	06/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENTS	105.00	08/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWER ARRANGEMENT	69.00	06/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWER ARRANGEMENT	52.50	06/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	68.25	06/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWER ARRANGEMENT	52.50	06/01/12
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWER ARRANGEMENT	52.50	06/01/12
530900	VERMETTE, DOYLE A.	Promotional Items	REIMBURSE; FLORAL ARRANGEMENT	102.25	01/01/13

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\$49,721.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	YOUR DOLLAR STORE WITH MORE	Promotional Items	SMALL BAGS NO GST	28.35	05/02/12
530900	YOUR DOLLAR STORE WITH MORE	Promotional Items	GIFT BAGS	214.20	06/01/12
530900	YOUR DOLLAR STORE WITH MORE	Promotional Items	GIFT BAGS/MISC SUPPLIES	14.70	06/01/12
530900	YOUR DOLLAR STORE WITH MORE	Promotional Items	CARDS	13.65	01/01/13
542000	BERNATCHEZ, DEVIN	General Travel Code	CA TRAVEL JUNE 20/12	201.55	07/01/12
542000	RIVARD, AL	General Travel Code	C. A. TRAVEL; JUL 20/12	283.63	08/07/12
542000	RIVARD, AL	General Travel Code	C.A. TRAVEL; JUL 11/12	33.00	08/07/12
542000	RIVARD, AL	General Travel Code	C.A. TRAVEL; AUG 22/12	271.09	09/01/12
542000	RIVARD, AL	General Travel Code	C.A. TRAVEL; MAR 14 & 15/13	382.88	03/22/13
542000	RIVARD, AL	General Travel Code	C.A. TRAVEL; JAN 27 - 29/13	101.00	02/01/13
542000	VERMETTE, DOYLE A.	General Travel Code	REIMBURSE; C.A. TRAVEL; FEB 6/13	235.62	02/11/13
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE/MISC SUPPLIES	154.92	03/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	PENS	25.18	03/15/13
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE/MISC SUPPLIES	14.22	02/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	INK CARTRIDGES/STAPLES/HIGHLIGHTERS	24.74	02/01/13
550000	SUPREME BASICS	Stationery and Office Supplies	WIRE SHELVING/FILE TOTE	22.04	09/01/12
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE SUPPLIES	1,131.89	03/19/13
550000	SUPREME BASICS	Stationery and Office Supplies	DESK TRAYS	77.46	03/26/13
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE/MISC SUPPLIES	17.73	11/01/12
550000	TRU HARDWARE	Stationery and Office Supplies	CLIPBOARD	12.56	05/01/12
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	PRINTED BUSINESS CARDS NO GST	80.54	03/01/13
550230	AURORA COMMUNICATIONS LTD.	Magazines and Newspapers	1 YR SUBSCRIPTION NO GST	10.00	06/01/12
550230	THE NORTHERNER	Magazines and Newspapers	1 YR SUSCRPTION RENEWAL NO GST	42.00	10/17/12
555000	B & P WATER SHOP	General -Other Material and Supplies	BOTTLED WATER	21.00	08/01/12
555000	B & P WATER SHOP	General -Other Material and Supplies	MISC SUPP	5.50	08/12/12
555000	B & P WATER SHOP	General -Other Material and Supplies	MISC. SUPPLIES	5.50	10/01/12

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555000	B & P WATER SHOP	General -Other Material and Supplies	BOTTLED WATER	11.00	03/01/13
555000	B & P WATER SHOP	General -Other Material and Supplies	BOTTLED WATER	11.00	12/01/12
555000	B & P WATER SHOP	General -Other Material and Supplies	BOTTLED WATER	5.50	10/18/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	DUST SWIFFER	37.77	03/01/13
555000	ELECTRIC WAVES	General -Other Material and Supplies	MISC SUPP	62.99	08/13/12
555000	HOME STORE	General -Other Material and Supplies	MISC SUPPLIES	47.22	01/01/13
555000	HOME STORE	General -Other Material and Supplies	MISC SUPPLIES	132.21	10/01/12
555000	HOME STORE	General -Other Material and Supplies	MISC SUPPLIES	62.96	02/01/13
555000	HOME STORE	General -Other Material and Supplies	MISC SUPPLIES	62.99	02/01/13
555000	HOME STORE	General -Other Material and Supplies	MISC SUPPLIES	649.51	03/01/13
555000	HOME STORE	General -Other Material and Supplies	MISC SUPPLIES	30.44	03/01/13
555000	HOME STORE	General -Other Material and Supplies	MISC SUPPLIES	11.54	08/01/12
555000	HOME STORE	General -Other Material and Supplies	COFFEEMAKER/MISC SUPPLIES	160.54	08/01/12
555000	KEEWATIN CAREER DEVELOPMENT CORPORATION	General -Other Material and Supplies	COMPUTER SOFTWARE/MOUSE	53.59	03/01/13
555000	KEEWATIN CAREER DEVELOPMENT CORPORATION	General -Other Material and Supplies	COMPUTER HARDWARE/CABLE	10.49	03/01/13
555000	RIVARD, AL	General -Other Material and Supplies	C.A. TRAVEL; JUL 11/12	26.23	08/07/12
555000	SUPREME BASICS	General -Other Material and Supplies	OFFICE/MISC SUPPLIES	195.27	03/01/13
555000	SUPREME BASICS	General -Other Material and Supplies	OFFICE/MISC SUPPLIES	19.74	02/01/13
555000	SUPREME BASICS	General -Other Material and Supplies	OFFICE/MISC SUPPLIES	64.21	11/01/12
555000	VERMETTE, DOYLE A.	General -Other Material and Supplies	REIMBURSE; IPHONE CHARGER	32.95	01/01/13
555000	VERMETTE, DOYLE A.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	71.29	09/01/12
555000	YOUR DOLLAR STORE WITH MORE	General -Other Material and Supplies	GIFT BAGS/MISC SUPPLIES	7.35	06/01/12
555000	YOUR DOLLAR STORE WITH MORE	General -Other Material and Supplies	MISC SUPPLIES	20.48	10/05/12
555020	HOME STORE	Small Tools and Equipment	COFFEEMAKER/MISC SUPPLIES	209.99	08/01/12
555030	PRAIRIE MOBILE COMMUNICATIONS	Mechanical and Electronic Supplies	IPHONE USB ADAPTOR & CABLE NO GST	52.45	10/12/12

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555030	PRAIRIE MOBILE COMMUNICATIONS	Mechanical and Electronic Supplies	IPHONE USB ADAPTOR & CABLE NO GST	(52.45)	01/08/13
555030	VERMETTE, DOYLE A.	Mechanical and Electronic Supplies	REIMB; USB POWER ADAPTOR/CABLE	54.95	01/01/13
564300	KEEWATIN CAREER DEVELOPMENT CORPORATION	Computer Hardware - Exp.	COMPUTER HARDWARE/CABLE	1,084.73	03/01/13
564600	KEEWATIN CAREER DEVELOPMENT CORPORATION	Computer Software -Exp	COMPUTER SOFTWARE/MOUSE	167.99	03/01/13
564600	KEEWATIN CAREER DEVELOPMENT CORPORATION	Computer Software -Exp	INTERNET SECURITY	62.99	08/10/12
565200	B & P WATER SHOP	Office Furniture and Equipment - Exp	WATER COOLER/BOTTLED WATER NO GST	190.50	01/08/13
565200	ELECTRIC WAVES	Office Furniture and Equipment - Exp	BLUETOOTH/HARDWARE INSTALLATION	440.99	10/02/12
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	WIRE SHELVING/FILE TOTE	334.95	09/01/12
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	WIRE SHELVING	370.79	03/05/13
				Sum: 49,721.11	

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013**

Directive #4.1 - \$10,000 PROVISION

2012 - 2013 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$54,812.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BERNATCHEZ, DEVIN D. J.	Casual/Term	424.24	06/26/12
514000	BERNATCHEZ, DEVIN D. J.	Casual/Term	1,131.29	07/10/12
514000	BERNATCHEZ, DEVIN D. J.	Casual/Term	707.06	07/24/12
514000	BERNATCHEZ, DEVIN D. J.	Casual/Term	565.65	08/08/12
514000	BERNATCHEZ, DEVIN D. J.	Casual/Term	565.65	08/21/12
514000	BERNATCHEZ, DEVIN D. J.	Casual/Term	141.41	09/05/12
514000	BERNATCHEZ, DEVIN D. J.	Casual/Term	1,121.03	03/05/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(1,133.72)	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,171.36	04/17/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	(1,089.49)	04/16/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,977.67	04/17/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	05/01/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	05/15/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	05/29/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	06/12/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	06/26/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	07/10/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	07/24/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	08/08/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	08/21/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	09/05/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	09/18/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	10/02/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	10/16/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	11/01/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	11/14/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	11/27/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	12/11/12

Doyle Vermette
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$54,812.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	12/21/12
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	01/08/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	01/22/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	02/05/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	02/20/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	5,466.85	03/05/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	03/19/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	04/02/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,094.72	04/05/13
			Sum: 54,812.12	