

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$11,161.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 SEP/13 SERV. OCT 1 - 13/13	35.65	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 NOVEMBER 01-30/13	35.65	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	DEC 1 - 31/13	35.65	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	NOV 15 - DEC 14/13	35.65	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 DEC. 15 - JAN. 14/14	35.65	11/15/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 JANUARY 15-FEBRUARY 14/14	35.65	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	JAN 1 - 31	35.65	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 FEBRUARY 01-28/	35.65	02/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 FEBRUARY 15-MARCH 14/14	35.65	02/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 MARCH 15-APRIL 14/14	35.65	03/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 MARCH 01-31/14	35.65	03/01/14
525400	SASKTEL	Telephone	895858899003 MARCH 28/13	212.99	05/01/13
525400	SASKTEL	Telephone	895858899003 APRIL 28/13	211.59	05/01/13
525400	SASKTEL	Telephone	895858899003 MAY 28-JUNE 28/13	429.81	07/01/13
525400	SASKTEL	Telephone	895858899003 JULY 28/13	213.25	08/01/13
525400	SASKTEL	Telephone	895858899003 AUGUST 28/13	213.67	09/01/13
525400	SASKTEL	Telephone	895858899003 SEPTEMBER 28/13	213.23	10/01/13
525400	SASKTEL	Telephone	895858899003 OCTOBER 28/13	210.40	11/01/13
525400	SASKTEL	Telephone	895858899003 NOVEMBER 28/13	217.53	12/01/13
525400	SASKTEL	Telephone	895858899003 DECEMBER 28/13	211.25	01/01/14
525400	SASKTEL	Telephone	895858899003 FEBRUARY 28/14	217.13	03/01/14

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2013 - 2014 TOTAL: \$11,161.91

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525400	SASKTEL	Telephone	895858899003 JANUARY 28/14	211.94	03/01/14
525400	SASKTEL	Telephone	895858899003 MARCH 28/14	213.05	03/28/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 2628715xxxxx	46.65	11/01/13
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 DEC/13	48.85	01/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 JANUARY 16/14	48.86	02/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 NOVEMBER 16/14	51.15	03/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 FEBRUARY 16/14	48.86	03/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 MARCH 16/14	48.86	03/16/14
525430	SASKTEL	Cell Phones	221324688002 APRIL 08/13	152.02	05/01/13
525430	SASKTEL	Cell Phones	221324688002 MAY 08/13	142.60	06/01/13
525430	SASKTEL	Cell Phones	221324688002 JUNE 08/13	124.53	07/01/13
525430	SASKTEL	Cell Phones	221324688002 JULY 08/13	122.71	08/01/13
525430	SASKTEL	Cell Phones	221324688002 AUGUST 08/13	161.62	09/01/13
525430	SASKTEL	Cell Phones	221324688002 SEPTEMBER 08/13	185.72	10/01/13
525430	SASKTEL	Cell Phones	221324688002 OCTOBER 08/13	172.80	11/01/13
525430	SASKTEL	Cell Phones	221324688002 NOVEMBER 08/13	253.61	11/08/13
525430	SASKTEL	Cell Phones	221324688002 DECEMBER 08/13	215.58	01/01/14
525430	SASKTEL	Cell Phones	221324688002 JANAURY 08/14	195.03	01/08/14
525430	SASKTEL	Cell Phones	221324688002 FEBRUARY 08/14	108.86	03/01/14
525430	SASKTEL	Cell Phones	D. VERMETTE - PERSONAL CALLS	(192.48)	03/06/14
525430	SASKTEL	Cell Phones	221324688002 MARCH 08/14	55.05	03/08/14
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE APRIL/13	52.50	05/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE MAY/13	52.50	05/03/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE JULY/13	52.50	07/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE JUNE/13	52.50	07/15/13
527600	FACT COMPUTERS LTD.	Telecommunications	INTERNET FEE AUGUST/13	52.50	08/02/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET SEPTEMBER/13	52.50	09/04/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET OCTOBER/13	52.50	10/01/13
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET JANUARY/14	52.50	01/06/14

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527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET DECEMBER/14	52.50	01/07/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET NOVEMBER/14	52.50	01/07/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET FEBRUARY/14	52.50	03/01/14
527600	FACT COMPUTERS LTD.	Telecommunications	MONTHLY INTERNET MARCH/14	52.50	03/03/14
527600	SASKTEL	Telecommunications	895858899003 MARCH 28/13	147.79	05/01/13
527600	SASKTEL	Telecommunications	895858899003 APRIL 28/13	147.79	05/01/13
527600	SASKTEL	Telecommunications	895858899003 MAY 28-JUNE 28/13	(444.84)	07/01/13
527600	SASKTEL	Telecommunications	895858899003 JULY 28/13	100.59	08/01/13
527600	SASKTEL	Telecommunications	89585889003 AUGUST 28/13	100.59	09/01/13
527600	SASKTEL	Telecommunications	895858899003 SEPTEMBER 28/13	100.59	10/01/13
527600	SASKTEL	Telecommunications	895858899003 OCTOBER 28/13	100.59	11/01/13
527600	SASKTEL	Telecommunications	895858899003 NOVEMBER 28/13	100.59	12/01/13
527600	SASKTEL	Telecommunications	895858899003 DECEMBER 28/13	100.59	01/01/14
527600	SASKTEL	Telecommunications	895858899003 JANUARY 28/14	100.59	03/01/14
527600	SASKTEL	Telecommunications	895858899003 FEBRUARY 28/14	111.09	03/01/14
527600	SASKTEL	Telecommunications	895858899003 MARCH 28/14	111.09	03/28/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 OCTOBER 28/13	22.00	11/01/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 NOVEMBER 28/13	22.00	12/01/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 DECEMBER 28/13	22.00	01/01/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 FEBRUARY 28/14	22.00	03/01/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 JANUARY 28/14	22.00	03/01/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 MARCH 28/14	22.00	03/28/14
530600	SASKTEL	Placement -Tender Ads	895858899003 NOVEMBER 28/13	4,327.20	12/01/13
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB IPHONE 5 VEHICLE CHARGER	54.99	05/01/13
555000	WIRELESS AGE	Other Material and Supplies	IPHONE CASE	62.95	12/02/13
555000	WIRELESS AGE	Other Material and Supplies	IPHONE CASE	(62.95)	12/02/13
555000	WIRELESS AGE	Other Material and Supplies	APPLE IPHONE/S OTTER CASE	62.95	03/04/14
558270	SASKTEL	Other Interest	221324688002 JULY 08/13	2.85	08/01/13
558270	SASKTEL	Other Interest	221324688002 AUGUST 08/13	2.49	09/01/13

Doyle Vermette
2013 - 2014

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	221324688002 SEPTEMBER 08/13	2.51	10/01/13
558270	SASKTEL	Other Interest	221324688002 FEBRUARY 08/14	4.31	03/01/14
558270	SASKTEL	Other Interest	895858899003 MARCH 28/14	6.69	03/28/14
				Total: 11,161.91	

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

2013 - 2014 TOTAL: \$60,096.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL JUNE 21/13 - NO GST	2,564.00	07/04/13
541900	OSPREY WINGS LTD.	Elected Rep -Travel	AIR FLIGHT GST EXEMPT	2,528.05	02/01/14
541900	OSPREY WINGS LTD.	Elected Rep -Travel	AIR FLIGHT GST EXEMPT	2,598.58	02/20/14
541900	OSPREY WINGS LTD.	Elected Rep -Travel	AIR TRAVEL FEB. 26 - NO GST	2,563.15	03/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 14-16/14	743.80	01/17/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 18 - JAN 1	772.39	01/08/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/16/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 10 - 13	263.07	12/16/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVE; DEC 2 - 6	517.53	12/06/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 25 - DEC 1	1,057.72	12/02/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 18 - 24	824.82	11/22/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 12 - 18/13	750.47	11/19/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DECEMBER 2013 MLA OFFICE RENT	1,500.00	11/19/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 5 - 11/13	965.57	11/08/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 31 - NOV 4/13	871.12	11/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 23-27/13	1,049.77	10/27/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 &22/13	616.65	10/22/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-16/13	1,185.75	10/16/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 8/13	251.72	10/08/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 27 - 30/13	144.60	10/02/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 31	54.65	03/31/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 24 - 30	1,021.01	03/30/14

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/24/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 16 - 23	1,226.64	03/20/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 10 - 16	983.97	03/14/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 3 - 10	856.13	03/07/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	D. VERMETTE RTV - PAYMENT IN ERROR	(2,528.05)	03/06/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 23 - 24	451.37	03/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 2	447.45	03/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/24/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	TRAVEL; FEB 18/19	680.81	02/20/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB. 9 - 12	1,304.14	02/13/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB. 16/17	461.47	02/13/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB. 1	2,528.05	02/13/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 28/29	424.62	02/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 23 - 24	543.37	01/27/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/14	1,550.00	01/24/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 2-4/13	854.32	07/05/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUN 24 - 25/13	311.09	07/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUN 11 - 13/13	631.16	06/19/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUN/13	1,080.00	06/19/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 31 - JUN 7/13	1,009.04	06/18/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUN 14/16	405.66	06/17/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 20/13	308.08	05/21/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 20/13	(308.08)	05/21/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION MAY/13	1,116.00	05/21/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 13-17/13	518.35	05/18/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL: MAY 6-12. 2013	761.16	05/12/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 29-MAY 02 & 05/13	761.16	05/06/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 22 - 28/13	761.16	04/29/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION APRIL/13	1,080.00	04/23/13

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 15-21/13	761.16	04/22/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 09-11/13	431.08	04/15/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 8/13	689.19	04/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 1 - 14/13	1,093.51	10/02/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 16 - 20/13	1,304.70	10/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL EXPENSE SEPTEMBER 23-24/13	521.80	10/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION SEPTEMBER/13	1,080.00	09/19/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPT 6 - 8, 2013	402.60	09/17/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL EXPENSE SEPTEMBER 10-11/13	675.37	09/13/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 29 - SEP 4/13	795.75	09/12/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 20-23/13	966.50	09/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 20-23/13	93.15	09/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 20-23/13	(966.50)	09/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/13	1,116.00	08/22/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 24-25/13	424.30	08/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 31-AUGUST 01/13	445.10	08/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 18-19 & 23/13	654.60	08/01/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JULY 2013 MLA REGINA ACCOMMODATIONS	1,116.00	07/19/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 11 - 12, 2013	419.45	07/19/13
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 21- JULY 10/13	958.91	07/11/13
				Total: 60,096.16	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$59,278.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	SHARPSHOOTER PHOTOGRAPHY	Photographer's Services	MLA PHOTOGRAPHY	108.33	05/07/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEBRUARY/14	1,100.00	02/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JANUARY/14	1,100.00	02/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	1,100.00	02/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEPT OFFICE RENT	1,100.00	10/01/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	ADVERTISING	1,100.00	10/01/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,100.00	10/01/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCT OFFICE RENT	1,100.00	10/01/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/13	1,100.00	07/16/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	1,100.00	06/18/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	1,100.00	05/14/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,100.00	04/25/13
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	1,100.00	04/02/13
522000	VERMETTE, DOYLE A.	Rent of Ground, Buildings and Other Space	REIMB MEETING ROOM RENTAL	165.00	07/02/13
522000	VERMETTE, DOYLE A.	Rent of Ground, Buildings and Other Space	MEETING ROOM CHARGES	103.95	10/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SER. FEE 13/14	100.00	01/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE/CHGS.	240.61	03/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB COPIER LEASE	231.26	03/01/14

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2013 - 2014 TOTAL: \$59,278.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JAN. 02-FEB. 01/14	264.31	02/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC COPIER LEASE CLIENT 220216	272.69	01/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE/CHGS.	232.03	11/05/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT. COPIER LEASE/CHGS.	252.28	11/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER LEASE/CHGS. SEP/13 220216	231.94	10/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT AUG/13	231.26	09/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JUL 02-AUG 01/13	239.76	08/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES JUNE 2-JULY 01/13	232.25	07/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER LEASE/CHGS.880-0472964-001 MAY/13	234.88	06/01/13
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES	254.69	04/05/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 OCT 15 - NOV 14/13	35.65	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 15 - OCT 14/13	35.65	09/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	SEP 1 - 30/13	35.65	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	AUG 15 - SEP 14/13	35.65	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 AUGUST 1-31/13	35.65	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 JULY 01-31/13	35.65	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 JULY 15- AUGUST 14/13	37.23	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 JUNE 15 - JULY 14/13	32.50	07/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 JUNE 01-30/13	32.50	06/01/13

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522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 MAY 15-JUNE 14/13	32.50	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	4026290 APRIL 15 - MAY 14/13	32.50	04/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 APRIL 1-30/13	32.50	04/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3901881 MAY 01-31/13	32.50	04/01/13
522500	WATT AGENCIES INC.	Insurance Premiums	INS POL RENEW TO AUG/14 C70063353-7	507.00	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	765.51	03/31/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2014	32.75	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICE	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/13	122.59	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/13	44.17	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	39.56	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	46.84	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	44.72	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/13	88.48	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	58.21	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/13	43.73	07/01/13

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/13	46.55	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEBRUARY/13	29.18	05/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MARCH/13	27.01	04/01/13
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER	50.92	01/01/14
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER	(50.92)	01/01/14
525000	RIVARD, AL	Postal, Courier, Freight and Related	AIR FREIGHT	19.69	06/03/13
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMB POSTAGE	606.08	05/01/13
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	17.58	08/01/13
525000	WARREN'S PARCEL EXPRESS INC.	Postal, Courier, Freight and Related	COURIER CHARGES NO GST	22.82	08/01/13
527800	COMPTECH INNOVATION	Misc Supplies	TONER CARTRIDGE NO GST	125.94	02/01/14
527800	HOME STORE	Misc Supplies	CAMERA/BATTERIES/MEMORY CARD	46.19	08/01/13
527800	KEEWATIN CAREER DEVELOPMENT CORPORATION	Misc Supplies	INK CARTRIDGES	17.84	03/12/14
527800	KEEWATIN CAREER DEVELOPMENT CORPORATION	Misc Supplies	INK CARTRIDGES	17.33	03/01/14
527800	KEEWATIN CAREER DEVELOPMENT CORPORATION	Misc Supplies	TONER CARTRIDGE	38.85	11/06/13
527800	KEEWATIN CAREER DEVELOPMENT CORPORATION	Misc Supplies	INK CARTRIDGES	108.66	09/01/13
528000	MCCANN, JOSHUA J.	Support Services	IPHONE PROGRAMMING TECHNOLOGY	300.00	11/01/13
528000	MCCANN, JOSHUA J.	Support Services	IT CONSULTING	500.00	02/01/14
529000	CUSTER, BERNICE LAUREEN	Contractual Services	CONSTITUENCY CASE WORK JAN. 23-24/14	200.00	02/01/14
529000	CUSTER, BERNICE LAUREEN	Contractual Services	REIMB TRANSPORTATION/CASE WORK	200.00	02/01/14
529000	LEE, CHRIS JOHN	Contractual Services	SIGN REPAIR	250.00	01/01/14
529000	RIVARD, AL	Contractual Services	OFFICE CLEANING - E. ROSS JUN 24/13	30.00	07/01/13
529000	RIVARD, AL	Contractual Services	OFFICE CLEANING APRIL 18/13	60.00	04/18/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 MARCH 28/13	22.00	05/01/13

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529020	SASKTEL	Security Monitoring Contracts	895858899003 APRIL 28/13	22.00	05/01/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 MAY 28-JUNE 28/13	44.00	07/01/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 JULY 28/13	22.00	08/01/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 AUGUST 28/13	22.00	09/01/13
529020	SASKTEL	Security Monitoring Contracts	895858899003 SEPTEMBER 28/13	22.00	10/01/13
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,722.22	03/31/14
530000	BEVERIDGE, R. MICHELLE	Communications Development Costs	COMMUNICATIONS	750.00	03/01/14
530000	BEVERIDGE, R. MICHELLE	Communications Development Costs	COMMUNICATIONS DEVEL SERVICES	750.00	09/01/13
530000	Felix Merasty	Communications Development Costs	DEVELOPED POSTER	250.00	10/01/13
530000	MCKENZIE-SMITH, TREVOR	Communications Development Costs	COMMUNICATION DEVELOPMENT	750.00	07/01/13
530000	MCKENZIE-SMITH, TREVOR	Communications Development Costs	COMMUNICATION STRATEGY - VERMETTE	750.00	09/01/13
530000	MITCHELL, DAVE O.	Communications Development Costs	COMMUNICATIONS DEVEL SERVICES	750.00	09/01/13
530000	MITCHELL, DAVE O.	Communications Development Costs	COMMUNICATION DEVELOPMENT	750.00	11/01/13
530000	VERMETTE, DOYLE A.	Communications Development Costs	REIMB CREE LANGUAGE TRANSLATION	100.00	11/01/13
530000	VERMETTE, DOYLE A.	Communications Development Costs	REIMBURSE; CREE/DENE LANGUAGE TRANSLATION	225.00	11/01/13
530300	STRATCOM STRATEGIC COMMUNICATIONS	Primary Research/Focus group	TELEPHONE TOWN HALL TECH.	1,133.68	03/28/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	03/07/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	03/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	02/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	01/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	12/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING GST EXEMPT	84.00	11/01/13

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530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	10/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	273.00	09/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	09/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISEMENT	84.00	08/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	08/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISEMENT NO GST	84.00	07/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING - NO GST	84.00	06/24/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING NO GST	84.00	04/05/13
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	11/01/13
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	02/01/14
530500	BLACK ACES 2004	Media Placement	ADVERTISING	250.00	05/01/13
530500	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Media Placement	HECTOR THIBOUTOT COMM. SCHOOL	400.00	01/01/14
530500	BROADCASTING STATION MIX 101	Media Placement	ADVERTISING	149.00	03/01/14
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	100.00	03/01/14
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	100.00	03/01/14
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	100.00	03/01/14
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	100.00	01/01/14
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	100.00	11/04/13

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530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	102.00	10/01/13
530500	CREIGHTON, TOWN OF	Media Placement	SEPT. ADVERTISING CUST.VER0010	100.00	10/01/13
530500	CREIGHTON, TOWN OF	Media Placement	CUST#VER0010 NO GST ADVERTISING	100.00	08/01/13
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING NO GST	102.00	08/01/13
530500	EAGLE NEST MEN'S CLUB	Media Placement	ADVERTISING	150.00	09/01/13
530500	HATCHET LAKE BAND	Media Placement	ADVERTISING	1,000.00	10/01/13
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	1,400.00	11/14/13
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	600.00	03/04/14
530500	LAC LA RONGE INDIAN BAND NO. 219	Media Placement	ADVERTISING STANLEY MISSION MINOR HOCKEY	1,500.00	02/01/14
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISEMENT #1306-03	365.00	07/01/13
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISING	365.00	01/01/14
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	270.50	02/01/14
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISEMENT	1,373.00	07/01/13
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISEMENT	189.00	07/01/13
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING	1,300.00	10/01/13
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	464.00	09/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING NO GST	92.50	08/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING NO GST	92.50	08/01/13
530500	P.A. SHOPPER	Media Placement	ADVERTISING NO GST	109.00	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.80	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	229.70	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.70	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	229.70	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISEMENT	5.50	08/01/13

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	91.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	91.00	06/01/13
530500	PRAIRIE DOG MAGAZINE	Media Placement	SPLIT ADS	273.56	05/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	120.00	09/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	90.00	08/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISEMENT	90.00	07/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISEMENT	150.00	07/01/13
530500	R TOWN NEWS	Media Placement	ADVERTISING	120.00	06/01/13
530500	VERMETTE, DOYLE A.	Media Placement	REIMB ADVERTISEMENT	250.00	08/01/13
530500	VERMETTE, DOYLE A.	Media Placement	REIMBURSE; RADIO ADVERTISING	160.00	10/01/13
530700	PNG PRAIRIE NEWSPAPER GROUP	Career Placement	ADVERTISEMENT	49.56	07/01/13
530800	PNG PRAIRIE NEWSPAPER GROUP	Publications	PRINTED BROCHURES GST/PST EXEMPT	460.20	05/01/13
530800	PRINTWEST	Publications	MLA NEWSLETTERS	300.00	03/25/14
530900	BAZAAR & NOVELTY	Promotional Items	LAPEL PIN BOXES	1,081.76	03/01/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	52.50	03/18/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	78.75	03/06/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT - GST EXEMPT	71.40	03/01/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	ADVERTISING NO GST	50.00	02/01/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT NO GST	100.00	02/01/14
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS	726.47	03/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/14

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530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	62.50	01/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	73.47	02/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	210.00	02/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.00	03/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.00	03/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.00	03/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	03/31/14

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530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/31/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	07/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	79.50	07/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/16/13

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530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	08/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	09/03/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/13
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/13
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS W/ENVELOPES/SHIPPING	134.40	02/01/14
530900	YOUR DOLLAR STORE WITH MORE	Promotional Items	PROMOTIONAL ITEMS	144.90	06/01/13
530900	YOUR DOLLAR STORE WITH MORE	Promotional Items	PIN BAGS	33.10	06/01/13
531100	DHC CUSTOM	Exhibits and Displays	SIGNS - GST EXEMPT	2,302.73	09/05/13
531100	DHC CUSTOM	Exhibits and Displays	SIGNS	441.00	11/01/13
542000	BERNATCHEZ, DEVIN	Travel	CA TRAVEL JULY 02/13	33.00	07/02/13
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL; AUG 20 & 21/13	237.29	09/01/13
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL SEP 16 - 19/13	178.00	10/01/13
542000	BERNATCHEZ, DEVIN	Travel	CA TRAVEL OCTOBER 14-15/13	230.84	10/15/13
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL OCT 25/13	518.77	11/01/13
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL DEC 10	91.65	01/01/14
542000	BERNATCHEZ, DEVIN	Travel	CA TRAVEL JAN. 14-15/14	41.00	02/01/14
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL FEB	705.42	03/01/14
542000	LEE, CHRIS JOHN	Travel	REIMB CONST. SIGNS UPDATE/SIGNS INSTALL/REFURB/MILEAGE	491.60	12/01/13

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$59,278.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	Morin, Pearl D	Travel	C.A. TRAVEL JUN 7/13	106.60	06/07/13
542000	RIVARD, AL	Travel	CA TRAVEL MAY 17/13/MISC. SUPPLIES	325.93	06/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT JUICE	15.00	11/01/13
550000	BERNATCHEZ, DEVIN	Stationery and Office Supplies	C.A. TRAVEL OCT 25/13	21.93	11/01/13
550000	ELECTRIC WAVES	Stationery and Office Supplies	OTTER BOX CLIPS	41.97	07/01/13
550000	PNG PRAIRIE NEWSPAPER GROUP	Stationery and Office Supplies	OFF. SUPP. NO GST	71.57	03/01/14
550000	SUPREME BASICS	Stationery and Office Supplies	TWIN POCKET PORTFOLIO/READY INDEX	85.10	05/01/13
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	PRINTED BUSINESS CARDS NO GST	57.24	08/01/13
550200	THE NORTHERNER	Books, Mags and Ref Materials	SUBSCRIPT RENEW TO 1 YR NO GST	44.00	10/01/13
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	16.50	03/25/14
555000	B & P WATER SHOP	Other Material and Supplies	MISC. SUPP.	5.50	12/03/13
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	11.00	11/01/13
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	11/01/13
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	09/01/13
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	07/05/13
555000	B & P WATER SHOP	Other Material and Supplies	MISC. SUPPLIES	11.00	07/01/13
555000	B & P WATER SHOP	Other Material and Supplies	MISC. SUPPLIES	5.50	05/01/13
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	REIMB MISC. SUPP.	17.85	02/01/14
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	MISCELL. SUPPLIES	19.82	11/18/13
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC. SUPP.	195.00	03/06/14
555000	FACT COMPUTERS LTD.	Other Material and Supplies	PRIVACY SCREEN	114.45	06/01/13
555000	HOME STORE	Other Material and Supplies	COFFEE	160.39	03/01/14
555000	HOME STORE	Other Material and Supplies	OFFICE CHAIR/MISC. SUPP.	121.21	02/01/14
555000	HOME STORE	Other Material and Supplies	MISC. SUPP.	57.18	12/01/13
555000	HOME STORE	Other Material and Supplies	MISCELL. SUPPLIES GST EXEMPT	163.50	11/01/13
555000	HOME STORE	Other Material and Supplies	CAMERA/BATTERIES/MEMORY CARD	364.77	08/01/13
555000	HOME STORE	Other Material and Supplies	FIRST AID KITS	172.16	07/04/13
555000	HOME STORE	Other Material and Supplies	MISC. SUPPLIES NO PST/GST	30.98	04/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$59,278.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	RIVARD, AL	Other Material and Supplies	CA TRAVEL MAY 17/13/MISC. SUPPLIES	17.88	06/01/13
555000	TRU HARDWARE	Other Material and Supplies	MISC. SUPPLIES	53.82	09/01/13
555000	VERMETTE, DOYLE A.	Other Material and Supplies	CALCULATOR	10.96	10/01/13
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB CREE LANGUAGE TRANSLATION	98.89	11/01/13
555000	WIRELESS AGE	Other Material and Supplies	IPHONE CASE	62.95	12/02/13
565200	HOME STORE	Office Furniture and Equipment - Exp	OFFICE CHAIR/MISC. SUPP.	440.98	02/01/14
565200	HOME STORE	Office Furniture and Equipment - Exp	OFFICE CHAIR/MISC. SUPP.	(440.98)	02/01/14
565200	KEEWATIN CAREER DEVELOPMENT CORPORATION	Office Furniture and Equipment - Exp	Z-320 SPEAKER SYSTEM/SWEEP	94.89	08/01/13
				Total: 59,278.89	

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For the fiscal year ending March 31, 2014**

Directive #4.1 - \$10,000 PROVISION

2013 - 2014 TOTAL: \$1,051.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HOME STORE	Office Furniture and Equipment - Exp	OFFICE CHAIR/MISC. SUPP.	440.98	02/01/14
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	CABINET	610.34	10/01/13
				Total: 1,051.32	

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For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$63,953.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,108.45	07/09/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,108.45	07/23/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,108.45	08/07/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	08/20/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,276.93	09/05/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	09/17/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	10/01/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	10/16/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	10/29/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	11/13/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	11/26/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	3,650.57	12/10/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	3,650.57	12/23/13
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	01/07/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.56	01/21/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	02/04/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	02/19/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	3,650.57	03/04/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	03/18/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,150.57	04/02/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	1,290.34	04/05/14
514000	MORIN, PEARL D	Casual/Term	424.24	05/01/13
514000	MORIN, PEARL D	Casual/Term	141.41	06/25/13
514000	MORIN, PEARL D	Casual/Term	11.33	08/20/13
514000	MORIN, PEARL D	Casual/Term	280.47	10/01/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	(1,171.36)	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,182.81	04/14/14
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	0.00	04/02/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	(1,094.72)	04/15/13

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$63,953.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,761.41	04/16/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	05/01/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	05/14/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	05/28/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	06/11/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,777.85	06/25/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	2,831.85	07/09/13
514300	RIVARD, ALLAN D	Part-Time/Permanent Part-Time	1,894.87	07/23/13
			Total: 63,953.29	