

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$9,473.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET APRIL/14	52.50	05/01/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JUNE/14	52.50	06/02/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JULY/14	52.50	07/11/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET AUGUST/14	52.50	08/06/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET SEPTEMBER/14	52.50	09/03/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET NOVEMBER/14	52.50	11/04/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET OCTOBER/14	52.50	12/01/14
525400	FACT COMPUTERS LTD.	Telephone	MANAGED SERVICES	52.50	12/03/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET JANUARY/15	52.50	01/02/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET FEBRUARY/15	52.50	02/05/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MARCH/15	52.50	03/04/15
525400	SASKTEL	Telephone	900214599003 APRIL 10/14	376.37	05/01/14
525400	SASKTEL	Telephone	900214599003 APRIL 10/14	(409.32)	05/01/14
525400	SASKTEL	Telephone	900214599003 APRIL 10/14	409.32	05/01/14
525400	SASKTEL	Telephone	912284699004 APRIL 10/14	57.70	05/01/14
525400	SASKTEL	Telephone	912284699004 MAY 10/14	57.70	05/10/14
525400	SASKTEL	Telephone	900214599003 MAY 10/14	376.56	05/29/14
525400	SASKTEL	Telephone	900214599003 JUNE 10/14	405.36	07/01/14
525400	SASKTEL	Telephone	912284699004 JUNE 10/14	57.70	07/01/14
525400	SASKTEL	Telephone	900214599003 JULY 10/14	382.41	08/01/14
525400	SASKTEL	Telephone	912284699004 AUGUST 10/14	57.70	08/10/14
525400	SASKTEL	Telephone	900214599003 AUGUST 10/14	407.55	08/10/14
525400	SASKTEL	Telephone	900214599003 SEPTEMBER 10/14	325.61	09/10/14
525400	SASKTEL	Telephone	912284699004 SEPTEMBER 10/14	57.70	09/10/14
525400	SASKTEL	Telephone	900214599003 OCTOBER 10/14	334.23	10/10/14
525400	SASKTEL	Telephone	912284699004 OCTOBER 10/14	57.70	10/10/14
525400	SASKTEL	Telephone	900214599003 NOVEMBER 10/14	328.13	11/10/14
525400	SASKTEL	Telephone	912284699004 NOVEMBER 10/14	57.70	11/19/14
525400	SASKTEL	Telephone	900214599003 DECEMBER 10/14	323.34	12/10/14

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525400	SASKTEL	Telephone	912284699004 DECEMBER 10/14	57.70	12/10/14
525400	SASKTEL	Telephone	900214599003 JANUARY 10/15	335.64	01/10/15
525400	SASKTEL	Telephone	912284699004 JANUARY 10/15	62.95	01/10/15
525400	SASKTEL	Telephone	912284699004 FEBRUARY 10/15	62.95	02/10/15
525400	SASKTEL	Telephone	900214599003 FEBRUARY 10/15	345.46	02/10/15
525400	SASKTEL	Telephone	912284699004 MARCH 10/15	62.95	03/10/15
525400	SASKTEL	Telephone	900214599003 MARCH 10/15	341.91	03/10/15
525400	WHOLE WHEAT WEB DESIGN	Telephone	WEBPAGE MAINTENANCE	204.75	09/02/14
525430	SASKTEL	Cell Phones	232965588006 APRIL 29/14	70.55	05/01/14
525430	SASKTEL	Cell Phones	D. CHARTIER - CELL PERSONAL CALLS	(366.43)	05/21/14
525430	SASKTEL	Cell Phones	232965588006 MAY 29/14	124.98	06/01/14
525430	SASKTEL	Cell Phones	232965588006 JUNE 29/14	111.07	07/01/14
525430	SASKTEL	Cell Phones	232965588006 JULY 29/14	56.52	08/01/14
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER - PERSONAL CALLS CELL	(51.96)	08/11/14
525430	SASKTEL	Cell Phones	232965588006 AUGUST 29/14	56.52	09/01/14
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL CALLS	(8.10)	09/04/14
525430	SASKTEL	Cell Phones	232965588006 SEPTEMBER 29/14	56.52	10/01/14
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL CALLS SEPTEMBER/14	(16.20)	10/28/14
525430	SASKTEL	Cell Phones	232965588006 OCTOBER 29/14	56.52	11/01/14
525430	SASKTEL	Cell Phones	232965588006 NOVEMBER 29/14	56.52	12/01/14
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL CALLS - OCT/14	(8.10)	12/18/14
525430	SASKTEL	Cell Phones	232965588006 DECEMBER 29/14	56.52	01/01/15
525430	SASKTEL	Cell Phones	232965588006 JANUARY 29/15	156.75	02/01/15
525430	SASKTEL	Cell Phones	232965588006 MARCH 01/15	56.52	03/01/15
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL CALLS JAN/15	(30.74)	03/20/15
528500	BLACKSUN INC.	Web Site Development and Maint Costs	WEB HOSTING JAN/15-JAN/16	197.86	12/14/14

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528500	WHOLE WHEAT WEB DESIGN	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	31.50	12/01/14
529020	SASKTEL	Security Monitoring Contracts	900214599003 APRIL 10/14	32.95	05/01/14
529020	SASKTEL	Security Monitoring Contracts	900214599003 MAY 10/14	32.95	05/29/14
529020	SASKTEL	Security Monitoring Contracts	900214599003 JUNE 10/14	32.95	07/01/14
529020	SASKTEL	Security Monitoring Contracts	900214599003 JULY 10/14	32.95	08/01/14
529020	SASKTEL	Security Monitoring Contracts	900214599003 SEPTEMBER 10/14	32.95	09/10/14
529020	SASKTEL	Security Monitoring Contracts	900214599003 OCTOBER 10/14	32.95	10/10/14
529020	SASKTEL	Security Monitoring Contracts	900214599003 NOVEMBER 10/14	32.95	11/10/14
529020	SASKTEL	Security Monitoring Contracts	900214599003 DECEMBER 10/14	32.95	12/10/14
529020	SASKTEL	Security Monitoring Contracts	900214599003 JANUARY 10/15	32.95	01/10/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 FEBRUARY 10/15	32.95	02/10/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 MARCH 10/15	32.95	03/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 APRIL 10/14	208.90	05/01/14
530600	SASKTEL	Placement -Tender Ads	900214599003 MAY 10/14	208.90	05/29/14
530600	SASKTEL	Placement -Tender Ads	900214599003 JUNE 10/14	208.90	07/01/14
530600	SASKTEL	Placement -Tender Ads	900214599003 JULY 10/14	208.90	08/01/14
530600	SASKTEL	Placement -Tender Ads	912284699004 JULY 10/14	57.70	08/01/14
530600	SASKTEL	Placement -Tender Ads	900214599003 AUGUST 10/14	208.90	08/10/14
530600	SASKTEL	Placement -Tender Ads	900214599003 SEPTEMBER 10/14	208.90	09/10/14
530600	SASKTEL	Placement -Tender Ads	900214599003 OCTOBER 10/14	201.95	10/10/14
530600	SASKTEL	Placement -Tender Ads	900214599003 NOVEMBER 10/14	201.90	11/10/14
530600	SASKTEL	Placement -Tender Ads	900214599003 DECEMBER 10/14	201.90	12/10/14
530600	SASKTEL	Placement -Tender Ads	900214599003 JANUARY 10/15	201.90	01/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 FEBRUARY 10/15	201.90	02/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 MARCH 10/15	201.90	03/10/15
558270	SASKTEL	Other Interest	912284699004 AUGUST 10/14	1.15	08/10/14
558270	SASKTEL	Other Interest	900214599003 AUGUST 10/14	12.94	08/10/14
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE5/S 16GB UPGRADE	251.89	06/04/14

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

2014 - 2015 TOTAL: \$34,054.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	05/01/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 26, 2014	1,328.73	05/01/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 15, 2014	1,712.89	05/20/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	05/23/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 21 - JUNE 11, 2014	794.96	06/11/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE/14	1,500.00	06/11/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUNE 13 - JULY 1, 2014	985.09	07/09/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATION	1,550.00	07/21/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JULY 4 - 21, 2014	491.55	07/23/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JULY 22 - AUG 7, 2014	739.26	08/07/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATION	1,550.00	08/22/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL AUG 14 - SEPT 19, 2014	324.34	09/17/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	10/01/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEPT 17 - OCT 7, 2014	1,544.91	10/08/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/21/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL OCT 14 - NOV 3, 2014	1,437.05	11/04/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 4 - 13, 2014	939.51	11/13/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATION	1,500.00	11/21/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 14 - 27, 2014	1,127.24	11/27/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 9 - DEC 9, 2014	756.55	12/11/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/19/14
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JANUARY 14 & 15, 2015	31.65	01/15/15

Danielle Chartier
2014 - 2015

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA JANUARY 2015 REGINA ACCOMMODATIONS	1,550.00	01/23/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JAN 16 - FEB 3, 2015	954.76	02/03/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL FEB 6 - 13, 2015	44.76	02/18/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATIONS	1,400.00	02/18/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL FEB 16 - MAR 5, 2015	860.14	03/04/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAR 6 - 15, 2015	664.28	03/17/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAR 16 - 23, 2015	540.90	03/24/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/24/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MARCH 24 - 31, 2015	525.72	03/31/15

Danielle Chartier
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$48,150.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BOEHMER PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SESSION FEE	315.00	10/01/14
521372	BOEHMER PHOTOGRAPHY	Photographer's Services	RTV - D. CHARTIER PERSONAL USAGES OF 3 MLA IMAGES	(204.75)	03/31/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	1,100.00	04/01/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	1,100.00	04/22/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,100.00	05/22/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,100.00	06/20/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,100.00	07/21/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,100.00	08/20/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,100.00	09/18/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,100.00	10/21/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,100.00	11/18/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	1,100.00	12/19/14
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,100.00	01/01/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,100.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	186.64	05/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	198.06	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	219.69	07/16/14

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2014 - 2015 TOTAL: \$48,150.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	158.79	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.14	09/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	168.85	10/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	153.49	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	172.23	01/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	184.88	02/10/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	147.97	03/02/15
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHARGES	154.01	11/06/14
522300	FORBES, DAVID G.	Rent of Other Equipment and Material	THOEN'S CLASSIC AUTO - SHARE RENTAL	38.50	08/18/14
522500	COOKE AGENCIES LTD.	Insurance Premiums	INSURANCE C700729616	464.00	01/17/15
524011	ARCC PAINTING	Minor Maintenance	PAINTING & MATERIALS - NO GST	900.00	10/01/14
525000	HYGGEN, VANESSA F.	Postal, Courier, Freight and Related	MAILING COSTS	23.37	02/04/15
525000	HYGGEN, VANESSA F.	Postal, Courier, Freight and Related	RTV - POSTAGE OVERPAYMENT	(23.37)	03/20/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2014 MLA MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MLA MAIL SERVICES	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2014 MLA MAIL SERVICES	302.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2014 MLA MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2014 MLA MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MLA MAIL SERVICES	1,351.83	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2014 MLA MAIL SERVICES	32.63	01/01/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MLA MAIL SERVICES	217.63	01/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2015 MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2015 MAIL SERVICES	1,834.20	03/31/15
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,532.56	03/23/15
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SERVICE	73.24	07/01/14
528000	FACT COMPUTERS LTD.	Support Services	COMPUTER SERVICE WORK	109.86	10/01/14
529000	DAYS PAINTS LTD.	Contractual Services	SERVICE CALL	63.00	05/01/14
529000	DJ'S WINDOWS & AERIAL ACCESS	Contractual Services	WINDOW CLEANING	84.00	06/06/14
529000	GERVAIS, CHRIS	Contractual Services	CARPET CLEANING	70.00	04/04/14
529000	OLSEAN, ELIZABETH	Contractual Services	FLYER DELIVERY	300.00	07/01/14
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,222.22	03/04/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION - NO GST	32.81	01/01/15
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	175.00	10/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	04/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-EXPIRES SEPT 30/14	1,506.50	10/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	2,835.00	11/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING	195.00	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING - NO GST	128.75	02/01/15
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	05/01/14

Danielle Chartier
2014 - 2015

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530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/02/14
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/06/15
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	50.00	05/19/14
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	50.00	10/01/14
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	50.00	01/16/15
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	150.00	10/01/14
530500	NESS CREEK CULTURAL & RECREATIONAL SOCIETY INC.	Media Placement	ADVERTISING - NO GST	112.50	07/01/14
530500	PELICAN SIGNS & DECALS	Media Placement	ADVERTISING	437.25	05/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	09/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	218.75	03/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.91	03/01/15
530500	REGINA LEADER POST	Media Placement	ADVERTISING	77.69	05/01/14
530500	RIVERSDALE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	37.50	05/01/14
530500	RIVERSDALE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/15
530500	SASKATCHEWAN ECO-NETWORK INC.	Media Placement	ADVERTISING	37.50	11/01/14
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	11/01/14
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	06/10/14
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	46.25	12/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	40.00	06/01/14
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	150.00	12/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$48,150.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/08/14
530500	STARPHOENIX	Media Placement	ADVERTISING	359.25	06/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	164.25	08/01/14
530500	STREET SIDE SIGNS	Media Placement	ADVERTISING - NO GST	3,340.00	05/01/14
530800	PRINTWEST	Publications	NEWSLETTER-NO PST ON READING MATERIAL	1,594.98	10/16/14
530800	PRINTWEST	Publications	PRINTED FLYERS	2,041.66	03/11/15
530800	PRINTWEST	Publications	NEWSLETTERS-NO PST ON READING MATERIALS	650.00	03/31/15
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	FLORAL ARRANGEMENT	64.50	08/01/14
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	FLOWER DELIVERY	80.85	09/01/14
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	PLANTS - NO GST	115.50	01/01/15
530900	HYGGEN, VANESSA F.	Promotional Items	ART CARDS	100.00	02/01/15
530900	RAYACOM SASKATOON	Promotional Items	BUSINESS CARD	341.25	05/01/14
531100	MISTER PRINT PRODUCTIONS LTD.	Exhibits and Displays	MAGNETIC SIGN	99.75	08/01/14
531100	SEVENTY-SEVEN SIGNS LTD.	Exhibits and Displays	SIGN INSTALL- 50% DEPOSIT NO GST	984.38	07/16/14
531100	SEVENTY-SEVEN SIGNS LTD.	Exhibits and Displays	OFFICE SIGNAGE	984.37	09/01/14
542000	HYGGEN, VANESSA F.	Travel	C.A. TRAVEL JUNE 24, 25 & 26, 2014	31.52	07/01/14
542000	HYGGEN, VANESSA F.	Travel	C.A. TRAVEL MARCH 29-31, 2015	686.35	03/31/15
550000	SUPREME BASICS	Stationery and Office Supplies	OFFICE & MISC SUPPLIES	8.38	06/11/14
550200	STARPHOENIX	Books, Mags and Ref Materials	NO. GST; SUBSCRIPTION RENEWAL 4 MOS	120.00	01/09/15
555000	BAZAAR & NOVELTY	Other Material and Supplies	HELIUM TANK W/ADAPTER	130.00	05/02/14
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: PHONE CORD & PROTECTOR	137.49	09/08/14
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: PHONE CHARGER	50.38	02/20/15
555000	GOSEN, JUDITH	Other Material and Supplies	REIMB MISC. SUPP.	10.55	05/02/14
555000	HYGGEN, VANESSA F.	Other Material and Supplies	REIMB MISC. SUPP.	18.81	05/01/14
555000	HYGGEN, VANESSA F.	Other Material and Supplies	MISC SUPPLIES	21.26	05/01/14
555000	HYGGEN, VANESSA F.	Other Material and Supplies	COFFEE SUPPLIES	13.69	06/04/14
555000	HYGGEN, VANESSA F.	Other Material and Supplies	MISC OFFICE SUPPLIES	13.94	09/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$48,150.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HYGGEN, VANESSA F.	Other Material and Supplies	COFFEE SUPPLIES	44.90	03/16/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE & MISC SUPPLIES	69.25	06/11/14
555000	SUPREME BASICS	Other Material and Supplies	SPEAKERS, OFFICE SUPPLIES	45.22	08/12/14
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	112.98	11/01/14
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	146.60	02/19/15
555000	SUPREME BASICS	Other Material and Supplies	MISC & OFFICE SUPPLIES	170.08	03/13/15
555000	SUPREME BASICS	Other Material and Supplies	CREDIT FOR COFFEE RETURNED	(81.77)	03/20/15
564300	SUPREME BASICS	Computer Hardware - Exp.	SPEAKERS, OFFICE SUPPLIES	31.49	08/12/14
			Prepaid Expense Adjustment	1,800.00	
			Prepaid Expense Adjustment	(2,406.00)	

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$67,420.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	10/28/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	10/01/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	02/18/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	02/03/15
514000	GOSEN, JUDITH	Casual/Term	509.51	12/09/14
514000	GOSEN, JUDITH	Casual/Term	53.07	11/12/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	07/08/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	2,177.50	11/25/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,847.85	09/03/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	11/12/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	12/09/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,122.02	04/10/15
514000	GOSEN, JUDITH	Casual/Term	764.27	09/03/14
514000	GOSEN, JUDITH	Casual/Term	905.79	06/10/14
514000	GOSEN, JUDITH	Casual/Term	254.76	03/31/15
514000	GOSEN, JUDITH	Casual/Term	686.41	07/08/14
514000	GOSEN, JUDITH	Casual/Term	2,416.63	03/17/15
514000	GOSEN, JUDITH	Casual/Term	509.51	01/20/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	01/06/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	05/01/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,802.48	09/16/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	01/20/15
514000	GOSEN, JUDITH	Casual/Term	764.27	09/16/14
514000	GOSEN, JUDITH	Casual/Term	509.51	10/15/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	05/27/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	06/10/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,306.50	04/02/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,832.73	12/22/14
514000	GOSEN, JUDITH	Casual/Term	378.59	08/19/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$67,420.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	509.51	10/01/14
514000	GOSSEN, JUDITH	Casual/Term	958.87	01/06/15
516000	HYGGEN, VANESSA F.	Overtime	347.39	05/13/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	2,177.50	03/17/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	07/22/14
514000	GOSSEN, JUDITH	Casual/Term	254.76	04/15/14
514000	GOSSEN, JUDITH	Casual/Term	764.27	10/28/14
514000	GOSSEN, JUDITH	Casual/Term	254.76	02/18/15
514000	GOSSEN, JUDITH	Casual/Term	254.76	03/03/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	06/24/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	03/03/15
514000	GOSSEN, JUDITH	Casual/Term	764.26	04/02/15
514000	GOSSEN, JUDITH	Casual/Term	254.76	02/03/15
514000	GOSSEN, JUDITH	Casual/Term	509.51	11/25/14
514000	KITCHEN, TAMMIE	Casual/Term	2,196.95	02/03/15
514000	JANES, J PUCK	Casual/Term	0.00	04/02/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	0.00	04/02/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,524.25	05/13/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	08/06/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	08/19/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,194.76	04/25/14
514000	GOSSEN, JUDITH	Casual/Term	254.76	08/06/14
514000	GOSSEN, JUDITH	Casual/Term	757.19	05/27/14
514000	GOSSEN, JUDITH	Casual/Term	509.51	06/24/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	-1,299.21	04/14/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,952.57	04/15/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	10/15/14
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	03/31/15
514000	GOSSEN, JUDITH	Casual/Term	651.04	07/22/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$67,420.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	1,415.31	05/13/14
514000	PRICE, ELYSE M	Casual/Term	267.75	11/12/14

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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date