

Roger Parent
2014 - 2015

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: \$8,721.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911804799008 APRIL 10/14	242.06	05/01/14
525400	SASKTEL	Telephone	911804799008 MAY 10/14	242.35	06/01/14
525400	SASKTEL	Telephone	911804799008 JUNE 10/14	243.65	07/01/14
525400	SASKTEL	Telephone	911804799008 JULY 10/14	243.61	08/01/14
525400	SASKTEL	Telephone	911804799008 AUGUST 10/14	243.62	08/10/14
525400	SASKTEL	Telephone	911804799008 SEPTEMBER 10/14	243.86	09/10/14
525400	SASKTEL	Telephone	911804799008 OCTOBER 10/14	243.85	11/01/14
525400	SASKTEL	Telephone	911804799008 NOVEMBER 10/14	244.00	12/01/14
525400	SASKTEL	Telephone	911804799008 DECEMBER 10/14	245.10	12/10/14
525400	SASKTEL	Telephone	911804799008 JANUARY 10/15	243.71	02/01/15
525400	SASKTEL	Telephone	911804799008 FEBRUARY 10/15	245.14	03/01/15
525400	SASKTEL	Telephone	911804799008 MAR 10/15	244.02	03/10/15
525430	SASKTEL	Cell Phones	254541788006 APRIL 23/14	174.56	06/01/14
525430	SASKTEL	Cell Phones	254541788006 MAY 23/14	194.71	06/01/14
525430	SASKTEL	Cell Phones	254541788006 JUNE 23/14	461.88	07/01/14
525430	SASKTEL	Cell Phones	254541788006 JULY 23/14	443.06	08/01/14
525430	SASKTEL	Cell Phones	254541788006 AUGUST 23/14	326.76	09/01/14
525430	SASKTEL	Cell Phones	254541788006 SEPTEMBER 23/14	634.65	10/01/14
525430	SASKTEL	Cell Phones	RTV - R. PARENT'S CA PERSONAL CALLS - SEPT.14	(76.37)	10/16/14
525430	SASKTEL	Cell Phones	254541788006 OCTOBER 23/14	194.24	11/01/14
525430	SASKTEL	Cell Phones	254541788006 NOVEMBER 23/14	220.85	12/01/14
525430	SASKTEL	Cell Phones	254541788006 DECEMBER 23/14	107.47	01/01/15
525430	SASKTEL	Cell Phones	254541788006 JANUARY 23/15	138.84	02/01/15
525430	SASKTEL	Cell Phones	254541788006 FEB 23/15	135.65	03/01/15
525430	SASKTEL	Cell Phones	RTV - R. PARENT PERSONAL CALLS JAN/15	(95.45)	03/20/15
525430	SASKTEL	Cell Phones	254541788006 MARCH 23/15	151.19	03/23/15
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES FEB./2015- SEPT./2016	1,060.00	01/01/15

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For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$8,721.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING SERVICES AUG/14- AUG/15	427.77	08/15/14
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM INSURANCE FEE	20.00	03/01/15
530600	SASKTEL	Placement -Tender Ads	911804799008 APRIL 10/14	28.90	05/01/14
530600	SASKTEL	Placement -Tender Ads	911804799008 MAY 10/14	28.90	06/01/14
530600	SASKTEL	Placement -Tender Ads	911804799008 JUNE 10/14	28.90	07/01/14
530600	SASKTEL	Placement -Tender Ads	911804799008 JULY 10/14	28.90	08/01/14
530600	SASKTEL	Placement -Tender Ads	911804799008 AUGUST 10/14	28.90	08/10/14
530600	SASKTEL	Placement -Tender Ads	911804799008 SEPTEMBER 10/14	28.90	09/10/14
530600	SASKTEL	Placement -Tender Ads	911804799008 OCTOBER 10/14	30.00	11/01/14
530600	SASKTEL	Placement -Tender Ads	911804799008 NOVEMBER 10/14	30.00	12/01/14
530600	SASKTEL	Placement -Tender Ads	911804799008 DECEMBER 10/14	30.00	12/10/14
530600	SASKTEL	Placement -Tender Ads	911804799008 JANUARY 10/15	30.00	02/01/15
530600	SASKTEL	Placement -Tender Ads	911804799008 FEBRUARY 10/15	30.00	03/01/15
530600	SASKTEL	Placement -Tender Ads	911804799008 MAR 10/15	30.00	03/10/15
558270	SASKTEL	Other Interest	254541788006 APRIL 23/14	3.65	06/01/14
558270	SASKTEL	Other Interest	254541788006 JUNE 23/14	3.56	07/01/14
558270	SASKTEL	Other Interest	254541788006 SEPTEMBER 23/14	8.86	10/01/14
558270	SASKTEL	Other Interest	911804799008 DECEMBER 10/14	5.48	12/10/14
558270	SASKTEL	Other Interest	254541788006 FEB 23/15	2.15	03/01/15
			Prepaid Expense Adjustment	900.00	

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

2014 - 2015 TOTAL: \$36,939.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 31	169.98	03/31/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; APR 1 - 19	1,793.85	05/01/14
541900	PARENT, ROGER	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; APR 21 - 30	803.29	05/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 31	1,321.75	06/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/14
541900	PARENT, ROGER	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	07/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 30	1,423.51	07/01/14
541900	PARENT, ROGER	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	08/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	410.23	08/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA REGINA ACCOMMODATION - AUGUST 2014	1,550.00	08/27/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31/POSTAGE	1,191.88	09/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; SEP 4 - 29	264.17	10/01/14
541900	PARENT, ROGER	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/14
541900	PARENT, ROGER	Elected Rep -Travel	OCTOBER/14 REGINA ACCOMMODATION	1,550.00	10/27/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; OCT 29 - 31	248.85	11/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; OCT 2 - 28	1,827.38	11/01/14
541900	PARENT, ROGER	Elected Rep -Travel	NOV REGINA ACCOMMODATION	1,500.00	12/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 20	1,993.18	12/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; NOV 23 - 30	786.38	12/01/14
541900	PARENT, ROGER	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	01/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; DEC 23-24	330.63	01/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 22	1,230.45	01/01/15
541900	PARENT, ROGER	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/21/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 31	883.68	02/01/15
541900	PARENT, ROGER	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	1,045.96	03/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$52,622.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	2,166.00	04/01/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	2,166.00	04/22/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	2,166.00	05/16/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	2,166.00	06/20/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	2,166.00	07/07/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	2,166.00	08/20/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	2,166.00	09/22/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	2,166.00	10/23/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	2,166.00	11/20/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	2,211.00	01/01/15
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	2,211.00	01/22/15
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	2,211.00	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/2015	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APR. LEASE/CGS. ACCT SA2360	50.46	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT MAY 01-31/14	50.03	06/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE/CHGS.	49.11	06/10/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE/CHGS. SA2360	66.96	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES - AUGUST 2014	48.53	08/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT SEPTEMBER 01-30/14	49.06	09/10/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE/CHGS. SA2360	50.06	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE/CHGS. SA2360	71.68	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC COPIER LEASE /CHGS SA2360	49.42	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE SA2360	49.82	02/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE	49.37	03/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE SA2360	50.33	03/09/15
522500	CHERRY INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70088011-2	527.00	03/12/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 APR	120.12	04/09/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas		148.27	06/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 JUN	144.50	06/09/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	127.47	07/09/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	147.06	08/09/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	138.35	09/09/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 OCT	68.17	11/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 NOV.	129.03	11/09/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 DEC	137.80	01/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 JANUARY/15	146.74	01/09/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 FEB	159.00	03/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 MAR.	145.01	03/09/15
524000	DONLEVY, MATTHEW J	Repairs	REIMB DOOR REPLACEMENT/OFFICE SUPPLIES	293.29	06/01/14
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	ADMAIL CUST#7252235 JUNE 30/14	1,537.47	07/07/14
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE CUST 7252235	1,559.85	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/14	32.61	07/01/14

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE/14	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST 25/14	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG, MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER,2014	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	32.63	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	34.20	03/31/15
525000	PARENT, ROGER	Postal, Courier, Freight and Related	POSTAGE REIMBURSEMENT	3.80	08/01/14
525000	PARENT, ROGER	Postal, Courier, Freight and Related	MLA TRAVEL; AUG 1 - 31/POSTAGE	2.94	09/01/14
525000	PARENT, ROGER	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	1.89	10/01/14
525000	PARENT, ROGER	Postal, Courier, Freight and Related	REIMB; POSTAGE	17.33	03/02/15
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	04/04/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	05/01/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	06/01/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	06/01/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	06/12/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING JUNE 26/14	60.00	07/01/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING JULY/14	60.00	07/10/14

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529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	08/01/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	09/15/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	10/06/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	12/08/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	01/05/15
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	03/01/15
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	03/02/15
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	03/30/15
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	03/30/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION	315.00	01/01/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PROD. ACCT 018975	800.00	02/01/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION - GST EXEMPT	315.00	03/01/15
530100	CTV SASKATOON	Communcations Production	PRODUCTION - NO GST	131.25	01/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	01/01/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	07/10/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	150.00	11/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	06/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	11/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING - NO GST	840.00	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	420.00	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	12/01/14

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530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	01/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	131.25	10/01/14
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	05/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	06/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	07/07/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	09/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	11/03/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING-NO GST	120.00	01/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/02/15
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	350.00	03/01/15
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	07/01/14
530500	ST. MICHAEL'S PARISH	Media Placement	ADVERTISING	150.00	01/01/15
530500	STARPHOENIX	Media Placement	ADVERTISING	352.45	08/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	150.25	09/01/14
530500	STERLING BUSINESS SOLUTIONS	Media Placement	ADVERTISING - NO GST	650.00	12/11/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	SASKATOON FASTPRINT	Publications	PRINTED POSTCARDS	1,424.08	07/01/14
530800	SASKATOON FASTPRINT	Publications	POSTCARDS	1,426.16	12/01/14

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530800	SASKATOON FASTPRINT	Publications	NEWSLETTER	1,520.37	03/31/15
530900	PARENT, ROGER	Promotional Items	REIMB; CARDS	67.02	11/05/14
530900	PARENT, ROGER	Promotional Items	REIMBURSE; CARDS	36.26	12/01/14
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/01/14
531100	SEVENTY-SEVEN SIGNS LTD.	Exhibits and Displays	SIGN	243.60	10/01/14
531800	PARENT, ROGER	Duplication Services	PHOTOCOPYING SERVICE	13.54	03/20/15
550000	DONLEVY, MATTHEW J	Stationery and Office Supplies	REIMB DOOR REPLACEMENT/OFFICE SUPPLIES	27.81	06/01/14
555000	DONLEVY, MATTHEW J	Other Material and Supplies	MISC. SUPPLIES	104.00	08/01/14
555000	DONLEVY, MATTHEW J	Other Material and Supplies	MISC. SUPPLIES	34.14	12/01/14
555000	DONLEVY, MATTHEW J	Other Material and Supplies	MISC. SUPPLIES	13.11	01/01/15
555000	DONLEVY, MATTHEW J	Other Material and Supplies	INK CARTRIDGES	27.24	03/05/15
			Prepaid Expense Adjustment	660.00	
			Prepaid Expense Adjustment	(742.50)	

Roger Parent
2014 - 2015

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$52,598.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	10/01/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	0.00	04/02/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	06/24/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	11/12/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	10/28/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	01/06/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,487.16	07/08/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,388.02	07/22/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,784.59	05/13/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,784.59	12/09/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,784.59	06/10/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	08/19/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	03/03/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,189.73	04/02/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,784.59	05/27/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,968.19	04/15/14
514000	JOA, DIANNE G.	Casual/Term	197.30	05/27/14
514000	JOA, DIANNE G.	Casual/Term	197.3	04/02/15
514000	JOA, DIANNE G.	Casual/Term	369.94	12/09/14
514000	JOA, DIANNE G.	Casual/Term	197.30	05/15/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,388.02	11/25/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	01/20/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,784.59	03/31/15
514000	JOA, DIANNE G.	Casual/Term	197.30	06/24/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	-1,175.04	04/14/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	03/17/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	05/01/14
514000	JOA, DIANNE G.	Casual/Term	184.97	11/25/14
514000	JOA, DIANNE G.	Casual/Term	197.30	03/31/15

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$52,598.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,189.73	09/03/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,685.45	09/16/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,685.44	10/15/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,970.49	12/22/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	02/03/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	02/18/15
514000	JOA, DIANNE G.	Casual/Term	271.29	10/01/14
514000	JOA, DIANNE G.	Casual/Term	1,751.06	01/20/15
514000	JOA, DIANNE G.	Casual/Term	172.64	10/15/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	594.86	04/10/15
514000	SMITH-WINDSOR, MAUREEN	Casual/Term	0	04/02/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	08/06/14
514000	JOA, DIANNE G.	Casual/Term	789.21	09/03/14

