

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: \$11,304.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4026290 APRIL 15-MAY 14/14	35.65	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 APRIL 01-30/14	35.65	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4026290 MAY 15-JUNE 14/14	35.65	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 MAY 01-31/14	35.65	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 JUNE 01-30/14	35.65	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4026290 JUNE 15- JULY 14/14	35.65	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 JULY 01-31/14	36.70	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4026290 JULY 15-AUGUST 14/14	37.23	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4026290 AUG. 15- SEPT. 14/14	36.70	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 AUGUST 01-31/14	36.70	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 SEPTEMBER 01-30/14	36.70	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4026290 SEPTEMBER 15- OCTOBER 14/14	36.70	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4026290 OCTOBER 15-NOVEMBER 14/14	36.70	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 NOVEMBER 01-30/14	36.70	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 OCTOBER 01-31/14	36.70	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	RTV - D. VERMETTE CANCELLED CABLE	(33.03)	11/06/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 JANUARY 01-31/15	36.70	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 FEBRUARY 01-28/15	36.70	02/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 MARCH 01-31/15	36.70	03/01/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET APRIL/14	52.50	04/02/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MAY/14	52.50	05/02/14
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	08/01/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET SEPTEMBER/14	52.50	10/01/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET OCTOBER/14	52.50	10/03/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET NOVEMBER/14	52.50	11/04/14
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET DECEMBER/14	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	03/01/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET AUGUST/14	52.50	03/01/15
525400	FACT COMPUTERS LTD.	Telephone	MONTHLY INTERNET MARCH/15	52.50	03/04/15
525400	SASKTEL	Telephone	895858899003 APRIL 28/14	322.89	05/01/14
525400	SASKTEL	Telephone	895858899003 MAY 28/14	338.65	06/01/14
525400	SASKTEL	Telephone	895858899003 JUNE 28/14	331.14	08/01/14
525400	SASKTEL	Telephone	895858899003 AUGUST 28/14	330.94	09/01/14
525400	SASKTEL	Telephone	895858899003 JULY 28/14	328.62	09/01/14
525400	SASKTEL	Telephone	895858899003 SEPTEMBER 28/14	334.28	10/22/14
525400	SASKTEL	Telephone	895858899003 OCTOBER 28/14	333.04	11/01/14
525400	SASKTEL	Telephone	895858899003 NOVEMBER 28/14	334.49	12/01/14
525400	SASKTEL	Telephone	895858899003 DECEMBER 28/14	333.87	02/01/15
525400	SASKTEL	Telephone	895858899003 JANUARY 28/15	329.98	02/01/15
525400	SASKTEL	Telephone	895858899003 FEBRUARY 28/15	332.91	03/01/15
525400	SASKTEL	Telephone	895858899003 MARCH 28/15	330.96	03/28/15

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2014 - 2015 TOTAL: \$11,304.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 APRIL 16/14	50.24	05/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 MAY 16/14	48.86	06/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 JULY 16/14	49.42	09/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 JUNE 16/14	50.22	09/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 SEPTEMBER 16/14	58.00	10/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 OCTOBER 16/14	58.53	11/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 NOVEMBER 16/14	57.29	12/01/14
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 DECEMBER 16/14	56.68	01/13/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 JANUARY 16/15	49.57	02/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 FEBRUARY 16/15	52.00	03/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 MARCH 16/15	51.53	03/16/15
525430	SASKTEL	Cell Phones	221324688002 APRIL 08/14	69.85	05/01/14
525430	SASKTEL	Cell Phones	221324688002 MAY 08/14	59.25	06/01/14
525430	SASKTEL	Cell Phones	221324688002 JUNE 08/14	73.85	07/01/14
525430	SASKTEL	Cell Phones	221324688002 JULY 08/14	86.97	08/01/14
525430	SASKTEL	Cell Phones	221324688002 AUGUST 08/14	92.22	09/01/14
525430	SASKTEL	Cell Phones	221324688002 SEPTEMBER 08/14	84.77	10/01/14
525430	SASKTEL	Cell Phones	221324688002 OCTOBER 08/14	84.77	11/01/14
525430	SASKTEL	Cell Phones	221324688002 NOVEMBER 08/14	81.72	11/08/14
525430	SASKTEL	Cell Phones	221324688002 DECEMBER 08/14	80.88	01/01/15
525430	SASKTEL	Cell Phones	221324688002 JANUARY 08/15	68.60	02/01/15
525430	SASKTEL	Cell Phones	221324688002 FEBRUARY 08/15	76.47	03/01/15
525430	SASKTEL	Cell Phones	221324688002 MARCH 08/15	71.22	03/08/15
525430	SASKTEL	Cell Phones	RTV - D. VERMETTE - PERSONAL CALLS	(155.20)	03/20/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 APRIL 28/14	20.95	05/01/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 MAY 28/14	20.95	06/01/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 JUNE 28/14	20.95	08/01/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 JULY 28/14	20.95	09/01/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 AUGUST 28/14	20.95	09/01/14

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529020	SASKTEL	Security Monitoring Contracts	895858899003 SEPTEMBER 28/14	20.95	10/22/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 OCTOBER 28/14	20.95	11/01/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 NOVEMBER 28/14	20.95	12/01/14
529020	SASKTEL	Security Monitoring Contracts	895858899003 DECEMBER 28/14	20.95	02/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 JANUARY 28/15	20.95	02/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 FEBRUARY 28/15	20.95	03/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 MARCH 28/15	20.95	03/28/15
530600	SASKTEL	Placement -Tender Ads	895858899003 NOVEMBER 28/14	4,423.80	12/01/14
558270	SASKTEL	Other Interest	221324688002 JULY 08/14	1.19	08/01/14
558270	SASKTEL	Other Interest	895858899003 AUGUST 28/14	7.04	09/01/14
558270	SASKTEL	Other Interest	221324688002 SEPTEMBER 08/14	1.76	10/01/14
558270	SASKTEL	Other Interest	895858899003 SEPTEMBER 28/14	6.99	10/22/14
558270	SASKTEL	Other Interest	221324688002 NOVEMBER 08/14	1.73	11/08/14
558270	SASKTEL	Other Interest	221324688002 DECEMBER 08/14	1.70	01/01/15
558270	SASKTEL	Other Interest	895858899003 DECEMBER 28/14	7.08	02/01/15
558270	SASKTEL	Other Interest	895858899003 FEBRUARY 28/15	7.24	03/01/15
558270	SASKTEL	Other Interest	221324688002 FEBRUARY 08/15	1.65	03/01/15
558270	SASKTEL	Other Interest	221324688002 MARCH 08/15	1.37	03/08/15

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

2014 - 2015 TOTAL: \$64,699.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL;JUNE/14 - NO GST	3,297.12	07/15/14
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL; JULY 3 NO GST	4,195.99	08/01/14
541900	OSPREY WINGS LTD.	Elected Rep -Travel	CHARTERED FLIGHT - GST EXEMPT	3,713.28	09/12/14
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA AIR TRAVEL - NO GST	2,909.12	03/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 6	801.63	04/06/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVE; APR 7 - 13	830.23	04/13/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APR REGINA ACCOMMODATION	1,500.00	04/23/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 14 - 27	1,236.65	05/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 28 - MAY 1	832.01	05/04/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 5 - 11	875.31	05/11/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	BALANCE MAY REGINA ACCOMM.	50.00	06/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 12 - 23	673.44	06/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 26&29;JUN 06/14	436.69	06/10/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 18-20/14	907.66	07/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION JULY/14	1,550.00	07/09/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 25-26/14	261.21	07/09/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUL 21/22	367.35	08/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUL 5 - 18	1,250.22	08/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 29 - AUG 1, 2014	1,075.64	08/11/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 25 - 25, 2014	527.40	08/11/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2014	1,550.00	08/26/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 11 - 21, 2014	1,409.05	08/27/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 22	285.15	09/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP. 3 - 11	686.00	09/12/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/23/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 24/25	371.09	10/01/14

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 19 - 20	372.33	10/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 30 - OCT 3	1,335.82	10/06/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 19 - 22	870.92	10/18/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 15 - 17	817.57	10/18/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	10/22/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 23 - 26	711.50	10/27/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	RTV - D. VERMETTE LUNCH OCT 1/14	(12.25)	10/28/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 27 - NOV 2	1,107.97	11/01/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 3 - 16	831.75	11/14/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 17 - 23	984.90	11/24/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 24 - DEC 1	949.90	12/02/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 2 - 7	822.90	12/05/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 8 & 9, 2014	423.47	12/22/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	12/22/14
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 2 - 3	630.18	01/05/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 17 - 22	552.64	01/05/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 14-15/15	367.22	01/16/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/22/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 18 - 27	1,508.88	02/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 9 - 10	783.98	02/11/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 30 - FEB 4, 2015	1,295.95	02/17/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 17 - MAR 2	1,084.85	03/03/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 3 - 8	760.63	03/09/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 7	135.08	03/09/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 9 - 16	1,147.02	03/16/15

Doyle Vermette  
2014 - 2015

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2014 - 2015 TOTAL: \$64,699.35

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/17/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MARCH 16 - 22	1,075.33	03/23/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 23 - 29	837.17	03/30/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 30/31	111.40	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$56,879.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,100.00	04/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,100.00	06/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY OFF. RENT	1,100.00	06/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE OFF. RENT	1,100.00	06/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUG. OFF. RENT	1,100.00	06/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,100.00	10/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,100.00	10/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,100.00	10/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,100.00	12/01/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,100.00	12/18/14
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,100.00	01/22/15
522000	593799 SASK. LTD.	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	COPIER SER. FEE 14/15	100.00	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APR.COPIER LEASE/CHGS. 220216	239.73	05/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MAY 02- JUNE 01/14	251.37	06/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JUNE 02-JULY 01/14	234.71	07/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE/CHGS. 220216	235.67	08/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES AUGUST/14	237.83	08/02/14



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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$56,879.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEP. COPIER LEASE/CHGS.	242.45	10/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES OCT. 02-NOV. 01/14	233.49	11/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE/CHGS.220216	236.41	12/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT DEC. 02/14-JAN. 01/15	233.60	01/19/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE 220216	231.26	02/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB. COPIER LEASE 220216	231.26	03/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE	267.78	03/06/15
522500	WATT AGENCIES INC.	Insurance Premiums	OFFICE INSURANCE RENEWAL	507.00	08/01/14
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE & MISC. SUPPLIES	(446.25)	02/01/15
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE & MISC. SUPPLIES	446.25	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	47.56	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/14	43.54	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES - JUNE	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	40.49	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	54.34	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER/14	43.48	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT/14 MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/14	58.45	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	104.97	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	39.08	03/01/15

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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.	1,749.20	03/31/15
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,532.55	03/23/15
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	ADVERTISING	587.20	06/01/14
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMBURSE; CAN. POST ADMAIL	593.92	03/01/15
527800	COMPTECH INNOVATION	Misc Supplies	CARTRIDGES GST EXEMPT	56.67	05/01/14
527800	COMPTECH INNOVATION	Misc Supplies	NO GST;HP DESKJET 1513/TROUBLE SHOOTING &INSTALL	217.33	07/01/14
527800	COMPTECH INNOVATION	Misc Supplies	CARTRIDGES/USB - NO GST	201.56	10/01/14
527800	COMPTECH INNOVATION	Misc Supplies	TONER CARTRIDGE; NO GST	96.56	11/01/14
527800	COMPTECH INNOVATION	Misc Supplies	INK CARTRIDGES NO GST	104.96	02/01/15
528000	COMPTECH INNOVATION	Support Services	ROUTER/INSTALL./CONFIG. SERVICE	136.50	05/07/14
529000	BERNATCHEZ, DEVIN	Contractual Services	SNOW REMOVAL	25.00	05/02/14
529000	VERMETTE, DOYLE A.	Contractual Services	REIMB SIGN REPLACEMENT	200.00	07/01/14
529000	VERMETTE, DOYLE A.	Contractual Services	REIMB; FILE ORGANIZATION	400.00	11/10/14
529000	VERMETTE, DOYLE A.	Contractual Services	SNOW REMOVAL	17.50	03/04/15
529000	VERMETTE, DOYLE A.	Contractual Services	OUTREACH SERVICES	200.00	03/11/15
529200	NOW COMMUNICATIONS	Professional Development	PROFESSIONAL DEVELOPMENT	2,222.22	03/04/15
530300	VERMETTE, DOYLE A.	Primary Research/Focus group	REIMB; MISC.SUPP./PROGRAM RESEARCH	875.00	03/20/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	05/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	06/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	06/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	07/01/14

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530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	08/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	10/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	10/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	11/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	12/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	01/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	02/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	03/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	03/06/15
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	02/01/15
530500	BLACK ACES 2004	Media Placement	ADVERTISING	201.00	06/06/14
530500	BOARD OF EDUCATION OF THE NORTHERN LIGHTS SCHOOL DIVISION NO. 113 OF SASKATCHEWAN	Media Placement	ADVERTISING	500.00	12/01/14
530500	CHIEF MOSES RATT SCHOOL	Media Placement	ADVERTISING	500.00	03/24/15
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	100.00	05/01/14
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	102.00	06/01/14
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	100.00	06/01/14
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING VER0010	300.00	10/01/14
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	300.00	02/01/15

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530500	DESCHAMBAULT LAKE ANNUAL BURBOT DERBY	Media Placement	ADVERTISING	500.00	03/24/15
530500	EAGLE NEST MEN'S CLUB	Media Placement	ADVERTISING	150.00	10/01/14
530500	HATCHET LAKE BAND	Media Placement	ADVERTISING	1,000.00	12/02/14
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	1,400.00	12/01/14
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	750.00	03/17/15
530500	LA INTERIOR SOLUTIONS	Media Placement	ADVERTISING NO GST	100.00	12/01/14
530500	LA INTERIOR SOLUTIONS	Media Placement	ADVERTISING NO GST	105.00	02/03/15
530500	LAC LA RONGE INDIAN BAND NO. 219	Media Placement	ADVERTISING	1,500.00	02/01/15
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISING	550.00	07/01/14
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISING	365.00	01/01/15
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	249.50	02/01/15
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING	500.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	345.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.00	12/08/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	113.70	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	250.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	39.76	03/01/15
530500	PRINCE ALBERT GRAND COUNCIL	Media Placement	ADVERTISING	1,000.00	05/01/14
530500	VERMETTE, DOYLE A.	Media Placement	REIMBURSEMENT: ADVERTISING	75.00	08/18/14
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; ADVERTISING	250.00	03/01/15
530800	ACTION PRINTING COMPANY LTD.	Publications	BROCHURES GST/PST EXEMPT	1,300.00	05/01/14
530800	PNG PRAIRIE NEWSPAPER GROUP	Publications	PRINTED BROCHURES; NO GST	469.30	11/01/14
530800	PNG PRAIRIE NEWSPAPER GROUP	Publications	BROCHURES - GST EXEMPT	1,220.24	03/01/15
530800	PRINTWEST	Publications	PRINTED FLYERS	2,041.67	03/11/15

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530900	BAZAAR & NOVELTY	Promotional Items	PIN BOXES	1,075.50	03/11/15
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	76.25	05/01/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	71.00	06/01/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	10/01/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	71.00	11/01/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	12/01/14
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	03/01/15
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	03/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. PINS 799985	207.56	03/02/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	06/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	06/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	72.50	08/01/14

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530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	78.75	08/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/14

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530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	12/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/08/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/08/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/08/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	12/08/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	31.50	12/08/14
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	POINSETTIAS	78.55	02/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/15

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530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/15
530900	CRE8IV COMMUNICATIONS	Promotional Items	CHRISTMAS CARDS	203.18	12/02/14
530900	VERMETTE, DOYLE A.	Promotional Items	REIMB STAMPS (TR#57929)/BAGS/WRAPPER/	53.36	07/01/14
530900	YOUR DOLLAR STORE WITH MORE	Promotional Items	GIFT BAGS NO GST	7.87	10/01/14
531100	KEETHANOW LUMBER & FURNITURE	Exhibits and Displays	MLA SIGN -NO GST	189.40	07/01/14
531100	SOREAL VENTURES CORP.	Exhibits and Displays	PRINTED BANNER	175.67	11/01/14
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	236.67	06/05/14
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	78.15	08/01/14
542000	BERNATCHEZ, DEVIN	Travel	CA TRAVEL OCTOBER 10/14	103.78	10/10/14
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	339.72	11/14/14
542000	BERNATCHEZ, DEVIN	Travel	C,A, TRAVEL	465.82	01/01/15
542000	BERNATCHEZ, DEVIN	Travel	MLA TRAVEL; JAN 23 - 27	304.13	02/01/15
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	711.87	03/31/15
542000	VERMETTE, DOYLE A.	Travel	MLA TRAVEL; JAN 18 - 27	90.00	02/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	55.00	05/01/14



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550102	THE NORTHERNER	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS - GST EXEMPT	62.99	12/01/14
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTIONS	342.86	12/01/14
550200	THE NORTHERNER	Books, Mags and Ref Materials	NO GST-SUBSCRIPTION RENEWAL NOV/14	44.00	10/01/14
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	11.00	05/01/14
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	06/01/14
555000	B & P WATER SHOP	Other Material and Supplies	MISC. SUPPLIES	5.50	06/10/14
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	21.00	07/02/14
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	10/01/14
555000	B & P WATER SHOP	Other Material and Supplies	MISC. SUPPLIES	22.00	11/01/14
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	16.50	02/01/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	16.50	03/04/15
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC. SUPPLIES	195.00	12/01/14
555000	COLONY COFFEE & TEA	Other Material and Supplies	COFFEE SUPPLIES	603.00	03/16/15
555000	COMPTECH INNOVATION	Other Material and Supplies	ROUTER/INSTALL./CONFIG. SERVICE	94.49	05/07/14
555000	COMPTECH INNOVATION	Other Material and Supplies	MISC. SUPPLIES	257.15	03/10/15
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE & MISC. SUPPLIES	(213.45)	02/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE & MISC. SUPPLIES	213.45	02/01/15
555000	HOME STORE	Other Material and Supplies	COFFEE - PST EXEMPT	144.90	06/01/14
555000	HOME STORE	Other Material and Supplies	MISC. SUPPLIES	154.90	07/01/14
555000	HOME STORE	Other Material and Supplies	MISC. SUPPLIES	11.11	10/01/14
555000	HOME STORE	Other Material and Supplies	MISC SUPPLIES	19.51	12/01/14
555000	HOME STORE	Other Material and Supplies	HEATER	41.99	02/01/15
555000	HOME STORE	Other Material and Supplies	MISC. SUPPLIES	19.51	03/01/15
555000	KEEWATIN CAREER DEVELOPMENT CORPORATION	Other Material and Supplies	MISC. SUPPLIES	26.24	01/06/15
555000	PNG PRAIRIE NEWSPAPER GROUP	Other Material and Supplies	PAPER CLIPS FOR DESK	19.87	11/01/14
555000	PNG PRAIRIE NEWSPAPER GROUP	Other Material and Supplies	MISC. SUPPLIES ;NO GST	47.73	01/01/15
555000	TRU HARDWARE	Other Material and Supplies	OFF./MISC. SUPP. NO GST	39.40	12/01/14

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555000	TRU HARDWARE	Other Material and Supplies	MISC. SUPP.	12.99	12/01/14
555000	TRU HARDWARE	Other Material and Supplies	MISC. SUPPLIES	51.27	02/01/15
555000	TRU HARDWARE	Other Material and Supplies	MISC. SUPPLIES	13.99	03/06/15
555000	TRU HARDWARE	Other Material and Supplies	MISC. SUPPLIES	16.99	03/06/15
555000	VERMETTE, DOYLE A.	Other Material and Supplies	CHARGER	54.99	05/01/14
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB STAMPS (TR#57929)/BAGS/WRAPPER/	49.06	07/01/14
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMBURSE; MISC. SUPPLIES	38.97	10/01/14
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	25.98	10/01/14
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	14.76	11/01/14
555000	VERMETTE, DOYLE A.	Other Material and Supplies	MISC. SUPPLIES	39.96	01/06/15
555000	VERMETTE, DOYLE A.	Other Material and Supplies	MISC. SUPPLIES	235.81	02/05/15
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB; MISC.SUPP./PROGRAM RESEARCH	58.84	03/20/15
555000	YOUR DOLLAR STORE WITH MORE	Other Material and Supplies	MISC. SUPP.	49.87	05/01/14

Doyle Vermette  
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:

\$61,623.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	05/01/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	08/19/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	4,677.50	12/09/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	05/13/14
514000	MORIN, PEARL D	Casual/Term	146.05	08/06/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	11/25/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	02/18/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	03/17/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	0.00	04/02/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	03/03/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	07/22/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	1,524.25	04/02/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	06/10/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	11/12/14
514000	MORIN, PEARL D	Casual/Term	146.05	09/03/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	06/24/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	03/31/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	36.29	04/10/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,161.34	04/15/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	09/03/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	10/28/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	01/20/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	-1,290.34	04/14/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	02/03/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	05/27/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	09/16/14
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	07/08/14
514000	MORIN, PEARL D	Casual/Term	251.53	05/13/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,182.81	04/25/14



