

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$14,565.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET APRIL/15	52.50	04/06/15
525400	POWERLAND	Telephone	EMAIL SERVICES	52.50	05/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET	52.50	06/02/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JULY/15	52.50	07/03/15
525400	POWERLAND	Telephone	MONTHLY INTERNET AUGUST/15	52.50	08/05/15
525400	POWERLAND	Telephone	MONTHLY INTERNET SEPTEMBER/15	52.50	09/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET OCTOBER/15	52.50	10/05/15
525400	POWERLAND	Telephone	MONTHLY INTERNET NOVEMBER/15	52.50	11/03/15
525400	POWERLAND	Telephone	MONTHLY INTERNET DECEMBER/15	52.50	12/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JANUARY/16	52.50	01/12/16
525400	POWERLAND	Telephone	MONTHLY INTERNET FEBRUARY/16	52.50	02/03/16
525400	POWERLAND	Telephone	MONTHLY INTERNET	52.50	03/03/16
525400	SASKTEL	Telephone	844163999003 APRIL 01/15	551.63	04/01/15
525400	SASKTEL	Telephone	844163999003 MAY 1, 2015	575.43	05/01/15
525400	SASKTEL	Telephone	844163999003 JUNE 01/15	637.66	06/01/15
525400	SASKTEL	Telephone	844163999003 JULY 01/15	614.36	07/01/15
525400	SASKTEL	Telephone	844163999003 AUGUST 01/15	606.22	08/01/15
525400	SASKTEL	Telephone	844163999003 SEPTEMBER 01/15	573.87	09/01/15
525400	SASKTEL	Telephone	844163999003 OCTOBER 1/15	617.08	10/01/15
525400	SASKTEL	Telephone	844163999003 NOVEMBER 01/15	614.28	11/01/15
525400	SASKTEL	Telephone	844163999003 JANUARY 01/16	581.87	01/01/16
525400	SASKTEL	Telephone	844163999003 DECEMBER 01/15	607.46	01/01/16
525400	SASKTEL	Telephone	844163999003 FEBRUARY 01/16	622.03	02/01/16
525400	SASKTEL	Telephone	844163999003 MARCH 1, 2016	586.36	03/01/16
525430	SASKTEL	Cell Phones	137731988009 APRIL 16/15	124.80	05/01/15
525430	SASKTEL	Cell Phones	137731988009 MAY 16/15	112.13	06/01/15
525430	SASKTEL	Cell Phones	137731988009 JUNE 16/15	124.38	07/01/15
525430	SASKTEL	Cell Phones	137731988009 JULY 16/15	126.63	08/11/15
525430	SASKTEL	Cell Phones	137731988009 AUGUST 16/15	204.07	09/01/15

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2015 - 2016 TOTAL: \$14,565.20

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525430	SASKTEL	Cell Phones	137731988009 SEPTEMBER 16/15	106.30	10/01/15
525430	SASKTEL	Cell Phones	137731988009 OCTOBER 16/15	123.22	11/01/15
525430	SASKTEL	Cell Phones	137731988009 NOVEMBER 16/15	127.97	12/01/15
525430	SASKTEL	Cell Phones	137731988009 DECEMBER 16/15	118.64	01/01/16
525430	SASKTEL	Cell Phones	137731988009 JANUARY 16/16	105.04	02/01/16
525430	SASKTEL	Cell Phones	137731988009 FEBRUARY 16/16	121.59	03/01/16
525430	SASKTEL	Cell Phones	137731988009 MARCH 16, 2016	133.61	03/16/16
525430	SASKTEL	Cell Phones	RTV - B. BELANGER - USAGE CELL - ELECTION	(90.68)	03/16/16
530600	SASKTEL	Placement -Tender Ads	844163999003 APRIL 01/15	437.00	04/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 MAY 1, 2015	437.00	05/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 JUNE 01/15	437.00	06/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 JULY 01/15	437.00	07/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 AUGUST 01/15	437.00	08/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 SEPTEMBER 01/15	437.00	09/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 OCTOBER 1/15	437.00	10/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 NOVEMBER 01/15	450.05	11/01/15
530600	SASKTEL	Placement -Tender Ads	844163999003 JANUARY 01/16	450.05	01/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 DECEMBER 01/15	450.05	01/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 FEBRUARY 01/16	450.05	02/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 MARCH 1, 2016	450.05	03/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$63,234.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 3, 2015	514.53	04/07/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 11-12, 2015	492.10	04/13/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	04/20/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 13 - 19, 2015	1,080.25	04/20/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 20-26, 2015	972.50	04/27/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 3, 2015	1,101.60	05/05/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/12/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 4 - 11, 2015	1,173.70	05/12/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 12 - 15, 2015	617.20	05/18/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 16 - 27, 2015	1,180.25	06/04/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 10, 2015	1,354.70	06/19/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 16 - 23, 2015	1,643.85	06/24/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/24/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 30 - JULY 4, 2015	1,025.65	07/06/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/20/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 8 - 13, 2015	1,028.25	07/20/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 16 - AUGUST 06/15	1,079.45	08/04/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUGUST 18-22, 2015	930.05	08/24/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	08/24/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPT 1 - 6, 2015	1,140.20	09/09/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8 - 10, 2015	684.05	09/11/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 -19, 2015	822.50	09/21/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPT 20 - OCT 1, 2015	799.43	10/06/15

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541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 5 - 12, 2015	750.33	10/13/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 13 - 19, 2015	1,108.15	10/20/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	10/21/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 20 - 25, 2015	1,013.95	10/27/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPT 17 - NOV 1, 2015	1,269.05	11/02/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 2 - 9, 2015	1,089.95	11/09/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL: NOVEMBER 9-16, 2015	837.35	11/16/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 17 - 22, 2015	1,208.35	11/23/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 23 - 27, 2015	806.87	12/01/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 2 - 9, 2015	1,920.10	12/10/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	DECEMBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	12/18/15
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 14 - 15, 2015	390.00	01/04/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 26 - JAN 14, 2016	1,373.40	01/25/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATION	1,550.00	01/25/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 5 - 10, 2016	1,026.30	02/01/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 16 - 26, 2016	1,868.59	02/01/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 28 - FEB 3, 2016	1,365.00	02/03/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/24/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 20 - 27, 2016	1,401.40	03/01/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 29 - MARCH 7, 2016	373.60	03/08/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 29 - MAR 7, 2016	373.60	03/11/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 29 - MAR 7, 2016	(373.60)	03/23/16

Buckley Belanger
2015 - 2016

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NEW DEMOCRATIC PARTY CAUCUS	Elected Rep -Travel	B.BELANGER MLA TRAVEL FEB 9/16	191.42	02/25/16
541900	WEST WIND AVIATION	Elected Rep -Travel	FLIGHT - STONY RAPIDS -ILE A LA CROSSE	9,300.00	02/09/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$49,399.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	300.00	06/01/15
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	300.00	06/01/15
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	300.00	06/01/15
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	300.00	06/19/15
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	300.00	07/07/15
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	300.00	08/18/15
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	300.00	01/01/16
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	300.00	01/01/16
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA OFFICE RENT	300.00	01/01/16
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	JANUARY, FEBRUARY, MARCH 2016 MLA OFFICE RENT	900.00	03/01/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	300.00	05/01/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	300.00	06/01/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	300.00	06/01/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	300.00	06/01/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	300.00	07/07/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	300.00	08/18/15

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522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	300.00	09/22/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	300.00	10/01/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	300.00	11/20/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	300.00	12/18/15
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	300.00	01/20/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	300.00	03/01/16
522000	NEW ENERGY CONSULTING	Rent of Ground, Buildings and Other Space	NORTHERN COMMUNITY HEATING OPTIONS PROJECT	730.00	09/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	141.42	07/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	181.87	08/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	184.18	09/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	166.56	10/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	159.93	11/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	158.72	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	158.93	01/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	173.43	02/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	151.68	02/22/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	175.52	04/03/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES MAY 02-JUNE 01/15	186.48	05/06/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	177.93	07/01/15
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	91.88	06/10/15
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	94.50	09/11/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	149.94	12/09/15
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	63.50	03/01/16
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,515.14	02/01/16
528000	POWERLAND	Support Services	COMPUTER SERVICE	36.62	08/01/15
528000	POWERLAND	Support Services	TECH SERVICE/PRINTER	73.24	01/01/16
528000	POWERLAND	Support Services	TECH SERVICE	36.62	01/01/16
529000	MERASTY, ROBERT D.	Contractual Services	TRANSLATION SERVICES	930.00	02/01/16
529000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Contractual Services	ACCESS TO INFO HI251/15G &H1252/15G	499.55	05/01/15
529000	NEW ENERGY CONSULTING	Contractual Services	NORTHERN COMMUNITY HEATING OPTIONS PROJECT	1,512.40	09/01/15
529000	NEW ENERGY CONSULTING	Contractual Services	NORTHERN COMMUNITY HEATING OPTIONS PROJECT	8,757.60	09/01/15
529000	SASKATCHEWAN GOVERNMENT INSURANCE	Contractual Services	FOI REQUEST SGI-15-G-22 BELANGER	72.00	05/06/15
529000	SASKATCHEWAN GOVERNMENT INSURANCE	Contractual Services	RTV - BELANGER - FOI REQUEST	(41.50)	10/07/15
530300	VIEWPOINTS RESEARCH LTD.	Primary Research/Focus group	RESEARCH SERVICES	3,775.63	01/01/16
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING	312.38	08/01/15
530500	MISSINUPI BROADCASTING CORP.	Media Placement	ADVERTISING	249.50	01/01/16
530500	MISSINUPI BROADCASTING CORP.	Media Placement	ADVERTISING	5,115.60	03/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	190.80	05/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	143.10	06/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	238.50	07/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	143.10	08/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	190.80	09/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	140.00	10/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	190.80	10/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	238.50	11/01/15

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530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	190.80	12/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	398.00	01/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	190.80	01/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	02/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	02/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	02/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	02/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	02/04/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/18/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	03/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	03/01/16
530800	PRINTWEST	Publications	ADVERTISING-NO PST	455.56	01/01/16
530800	PRINTWEST	Publications	ADVERTISING- NO PST	1,704.45	01/01/16
542000	BOUVIER, VYE	Travel	C.A. TRAVEL APRIL 1, 2015	145.48	04/01/15
542000	BOUVIER, VYE	Travel	C.A. TRAVEL DEC 1 - 3, 2015	1,360.79	01/01/16
542000	BOUVIER, VYE	Travel	C.A. TRAVEL DEC 9 - 13, 2015	298.38	01/01/16
542000	ROBILLARD, ELIZABETH	Travel	C.A. TRAVEL APRIL 1-2, 2015	508.43	04/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	21.00	05/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	30.00	07/01/15
550200	CGE NEWS	Books, Mags and Ref Materials	SUBSCRIPTION-BUCKLEY BELANGER	624.00	05/01/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL; NO GST	152.00	05/07/15
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST B.BELANGER	152.00	10/01/15
555000	BOUVIER, VYE	Other Material and Supplies	MISC OFFICE SUPPLIES	45.90	03/01/16
555000	COLONY COFFEE & TEA	Other Material and Supplies	COFFEE SUPPLIES	134.00	08/01/15
555000	COLONY COFFEE & TEA	Other Material and Supplies	COFFEE SUPPLIES	134.00	10/01/15
555000	COLONY COFFEE & TEA	Other Material and Supplies	COFFEE SUPPLIES	134.00	12/08/15
555000	COLONY COFFEE & TEA	Other Material and Supplies	COFFEE SUPPLIES	134.00	01/13/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$49,399.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	POWERLAND	Other Material and Supplies	CELL PHONE CASE	98.70	06/01/15
555000	POWERLAND	Other Material and Supplies	15 FT NETWORK CABLE	13.39	01/01/16
555000	POWERLAND	Other Material and Supplies	TONER CARTRIDGE	83.74	03/01/16
555000	SUPREME BASICS	Other Material and Supplies	MECHANICAL & ELECTRONIC SUPPLIES	90.56	05/07/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES/FREIGHT	128.99	05/13/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	80.39	07/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	566.50	07/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	218.58	07/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	10.28	07/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	82.30	07/01/15
555000	SUPREME BASICS	Other Material and Supplies	USB & FLASH DRIVE	251.87	07/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	71.41	08/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	154.58	08/14/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	109.22	10/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	660.36	01/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	513.61	01/01/16
555000	SUPREME BASICS	Other Material and Supplies	CALENDARS	15.72	01/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	20.96	01/01/16
555000	SUPREME BASICS	Other Material and Supplies	EASEL/MISC & OFFICE SUPPLIES	514.65	01/13/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	78.39	01/18/16
555000	SUPREME BASICS	Other Material and Supplies	CREDIT	(131.40)	01/20/16
555000	WIRELESS AGE	Other Material and Supplies	CABLE/ADAPTOR	34.06	11/26/15
564300	POWERLAND	Computer Hardware - Exp.	MONITOR	103.95	01/01/16
564300	POWERLAND	Computer Hardware - Exp.	PRIVACY FILTER	229.95	01/01/16
564300	POWERLAND	Computer Hardware - Exp.	TECH SERVICE/PRINTER	283.70	01/01/16
564600	POWERLAND	Computer Software -Exp	ADOBE INDESIGN SOFTWARE	334.95	08/01/15
564600	POWERLAND	Computer Software -Exp	WIN PRO SOFTWARE	208.95	08/01/15
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	CONFERENCE TABLE	303.30	01/01/16
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	EASEL/MISC & OFFICE SUPPLIES	306.13	01/13/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$63,869.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ROBILLARD, ELIZABETH	Casual/Term	608.52	05/26/15
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	0.00	04/01/15
514000	FAVEL, CODY JUSTIN	Casual/Term	659.24	12/22/15
514000	BERNARD, DARLENE D	Casual/Term	886.41	03/15/16
514000	BERNARD, DARLENE D	Casual/Term	1,186.62	03/01/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	10/27/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	08/05/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	04/28/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	10/14/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	10/01/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1823.9	03/15/16
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	456.39	03/15/16
514000	BLACKLAKE, FREDDIE	Casual/Term	486.82	11/24/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1823.9	12/22/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	0	04/01/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1823.9	05/12/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	09/01/15
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	395.53	08/05/15
514000	ROBILLARD, ELIZABETH	Casual/Term	340.97	06/09/15
514000	ROBILLARD, ELIZABETH	Casual/Term	476.67	04/14/15
514000	ROBILLARD, ELIZABETH	Casual/Term	608.52	06/23/15
514000	FAVEL, CODY JUSTIN	Casual/Term	1,054.77	12/08/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-702.46	04/20/15
514000	BERNARD, DARLENE D	Casual/Term	1,318.46	02/02/16
514000	HERMAN, EVA M	Casual/Term	876.26	08/19/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	05/26/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	07/07/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	01/05/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	07/21/15

Buckley Belanger
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$63,869.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	192.69	04/14/15
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	922.93	12/22/15
514000	ROBILLARD, ELIZABETH	Casual/Term	425.96	04/28/15
514000	BLACKLAKE, FREDDIE	Casual/Term	51.49	03/16/16
514000	BLACKLAKE, FREDDIE	Casual/Term	-21.83	01/05/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	06/23/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	11/10/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1823.9	02/17/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	06/09/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	818.48	04/13/16
514000	BERNARD, DARLENE D	Casual/Term	1318.46	02/17/16
514000	BLACKLAKE, FREDDIE	Casual/Term	608.53	12/22/15
514000	BLACKLAKE, FREDDIE	Casual/Term	365.11	12/14/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	09/15/15
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	294.12	01/19/16
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	-192.7	04/13/15
514000	ROBILLARD, ELIZABETH	Casual/Term	304.26	05/12/15
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	527.38	07/21/15
514000	ROBILLARD, ELIZABETH	Casual/Term	0	04/01/15
514000	ROBILLARD, ELIZABETH	Casual/Term	0.00	04/01/15
514000	BERNARD, DARLENE D	Casual/Term	192.69	03/16/16
514000	BLACKLAKE, FREDDIE	Casual/Term	608.52	11/10/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	04/14/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1823.9	12/08/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	-1276.73	04/13/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,188.68	03/16/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	1823.9	11/24/15
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	105.32	03/16/16
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	527.38	09/01/15

Buckley Belanger
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$63,869.71

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ROBILLARD, ELIZABETH	Casual/Term	608.52	08/05/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1823.9	02/02/16
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	152.14	01/05/16
514000	LEMAIGRE, JOSEPHINE M	Casual/Term	876.26	08/06/15
516000	BLACKLAKE, FREDDIE	Overtime	21.83	01/05/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	1,823.90	08/18/15
513000	BOUVIER, VYE	Out-of-Scope Permanent	1823.9	03/01/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	1823.9	01/19/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$3,605.26

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	POWERLAND	Support Services	APPLE MACBOOK/MICROSOFT OFFICE/SERVICE	109.86	02/01/16
564300	POWERLAND	Computer Hardware - Exp.	APPLE MACBOOK/MICROSOFT OFFICE/SERVICE	3,223.45	02/01/16
564600	POWERLAND	Computer Software -Exp	APPLE MACBOOK/MICROSOFT OFFICE/SERVICE	271.95	02/01/16