

Danielle Chartier
2015 - 2016

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:

\$8,316.20

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 JUNE/15	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	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	MANAGED SERVICES	52.50	02/03/16
525400	POWERLAND	Telephone	MONTHLY INTERNET	52.50	03/03/16
525400	SASKTEL	Telephone	912284699004 APRIL 10/15	62.95	04/10/15
525400	SASKTEL	Telephone	900214599003 APRIL 10/15	340.55	04/10/15
525400	SASKTEL	Telephone	912284699004 MAY 10/15	62.95	05/10/15
525400	SASKTEL	Telephone	900214599003 MAY 10/15	337.54	05/10/15
525400	SASKTEL	Telephone	900214599003 JUNE 10/15	338.83	06/10/15
525400	SASKTEL	Telephone	912284699004 JUNE 10/15	62.95	06/10/15
525400	SASKTEL	Telephone	912284699004 JULY 10/15	62.95	07/10/15
525400	SASKTEL	Telephone	900214599003 JULY 10/15	334.79	07/10/15
525400	SASKTEL	Telephone	912284699004 AUGUST 10/15	62.95	08/19/15
525400	SASKTEL	Telephone	900214599003 AUGUST 10/15	336.28	08/19/15
525400	SASKTEL	Telephone	900214599003 SEPTEMBER 10/15	337.08	09/10/15
525400	SASKTEL	Telephone	912284699004 SEPTEMBER 10/15	62.95	09/10/15
525400	SASKTEL	Telephone	912284699004 OCTOBER 10/15	62.95	10/10/15
525400	SASKTEL	Telephone	900214599003 OCTOBER 10/15	338.44	10/10/15
525400	SASKTEL	Telephone	912284699004 NOVEMBER 10/15	62.95	11/10/15
525400	SASKTEL	Telephone	900214599003 NOVEMBER 10/15	337.54	11/10/15
525400	SASKTEL	Telephone	900214599003 DECEMBER 10/15	352.60	12/10/15

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525400	SASKTEL	Telephone	912284699004 DECEMBER 10/15	64.21	12/10/15
525400	SASKTEL	Telephone	912284699004 JANUARY 10/16	62.95	01/10/16
525400	SASKTEL	Telephone	900214599003 JANUARY 10/16	337.72	01/10/16
525400	SASKTEL	Telephone	912284699004 FEBRUARY 10/16	62.95	02/10/16
525400	SASKTEL	Telephone	900214599003 FEBRUARY 10/16	340.60	02/10/16
525430	SASKTEL	Cell Phones	232965588006 MARCH 29/15	56.52	04/01/15
525430	SASKTEL	Cell Phones	232965588006 APRIL 29, 2015	56.52	05/01/15
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL CALLS - APRIL/15	(21.57)	06/01/15
525430	SASKTEL	Cell Phones	232965588006 MAY 29/15	56.73	06/01/15
525430	SASKTEL	Cell Phones	232965588006 JUNE 29/15	56.31	07/01/15
525430	SASKTEL	Cell Phones	232965588006 JULY 29/15	139.23	08/01/15
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL CALLS JUNE & JULY/15	(58.90)	08/20/15
525430	SASKTEL	Cell Phones	232965588006 AUGUST 29/15	57.15	09/01/15
525430	SASKTEL	Cell Phones	232965588006 SEPTEMBER 29/15	56.52	10/01/15
525430	SASKTEL	Cell Phones	232965588006 OCTOBER 29/15	56.73	11/01/15
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL CALLS - AUG & SEP/15	(21.70)	11/05/15
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL CALLS	(10.83)	11/19/15
525430	SASKTEL	Cell Phones	232965588006 NOVEMBER 29/15	56.52	12/01/15
525430	SASKTEL	Cell Phones	232965588006 DECEMBER 29/15	56.52	01/01/16
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER - PERSONAL CALLS	(21.57)	01/21/16
525430	SASKTEL	Cell Phones	232965588006 JANUARY 29/16	55.55	02/01/16
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL USAGE CELL - JANUARY/16	(10.60)	02/24/16
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER USAGE OF CELL - GENERAL ELECTION	(61.84)	03/10/16
528500	BLACKSUN INC.	Web Site Development and Maint Costs	WEBHOSTING SERVICES	179.88	12/14/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 APRIL 10/15	32.95	04/10/15

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529020	SASKTEL	Security Monitoring Contracts	900214599003 MAY 10/15	32.95	05/10/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 JUNE 10/15	32.95	06/10/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 JULY 10/15	32.95	07/10/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 AUGUST 10/15	32.95	08/19/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 SEPTEMBER 10/15	32.95	09/10/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 OCTOBER 10/15	32.95	10/10/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 NOVEMBER 10/15	32.95	11/10/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 DECEMBER 10/15	32.95	12/10/15
529020	SASKTEL	Security Monitoring Contracts	900214599003 JANUARY 10/16	32.95	01/10/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 FEBRUARY 10/16	32.95	02/10/16
530600	SASKTEL	Placement -Tender Ads	900214599003 APRIL 10/15	201.90	04/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 MAY 10/15	201.90	05/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 JUNE 10/15	201.90	06/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 JULY 10/15	201.90	07/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 AUGUST 10/15	201.90	08/19/15
530600	SASKTEL	Placement -Tender Ads	900214599003 SEPTEMBER 10/15	201.90	09/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 OCTOBER 10/15	201.90	10/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 NOVEMBER 10/15	201.90	11/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 DECEMBER 10/15	201.90	12/10/15
530600	SASKTEL	Placement -Tender Ads	900214599003 JANUARY 10/16	201.90	01/10/16
530600	SASKTEL	Placement -Tender Ads	900214599003 FEBRUARY 10/16	201.90	02/10/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$29,044.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 20, 2015	1,208.44	04/21/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	04/21/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 21 - MAY 7, 2015	1,103.85	05/12/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 9 - 14, 2015	478.50	05/14/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/27/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 21 - JUNE 13, 2015	428.23	06/17/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/17/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUND 16 - 18, 2015	249.10	06/18/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUNE 19 - 25, 2015	332.18	07/09/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/20/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JULY 7 - 20, 2015	342.18	07/22/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JULY 24 & AUGUST 04/15	220.37	08/04/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATION	1,550.00	09/02/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL AUG 13 - SEP 14, 2015	509.94	09/15/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEPT 15 - OCT 15, 2015	528.01	10/15/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	10/21/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL OCT 17 - NOV 5, 2015	1,380.83	11/05/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 9 - 26, 2015	1,759.20	11/26/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATION	1,500.00	11/26/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL: NOV 23 - DEC 12/15	476.91	12/12/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	DEC/15 MLA REGINA ACCOMMODATION	1,550.00	12/12/15
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL DEC 23 - JAN 14, 2016	286.51	01/14/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$42,295.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	IPM OCCUPATIONAL THERAPY (INJURY PREVENTION & MANAGEMENT)	Fees Paid for Prof Services	PROFESSIONAL SERVICES	180.00	12/15/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	1,100.00	04/01/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,100.00	04/16/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,100.00	05/14/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	1,100.00	05/27/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,100.00	07/07/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,100.00	08/18/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,100.00	09/22/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,100.00	10/15/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,100.00	11/20/15
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,100.00	03/01/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,100.00	03/01/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,100.00	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	163.41	04/14/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	147.93	05/04/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	205.42	06/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	242.60	07/07/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	138.99	08/17/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	117.50	09/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	126.72	10/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	172.54	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	123.42	12/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	141.93	01/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	136.86	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	136.08	03/02/16
522300	BORYSKI'S BUTCHER BLOCK	Rent of Other Equipment and Material	BBQ RENTAL - NO GST	235.00	07/01/15
522500	COOKE AGENCIES LTD.	Insurance Premiums	INS POLICY C700729616	480.00	01/14/16
524600	D & M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	FIRE EXTINGUISHER INSPECTION	20.00	04/14/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE/15	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	34.20	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2015 MLA REGINA ACCOMMODATIONS	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2015 MAIL SERVICES	34.22	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	34.22	01/15/16

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	1,165.83	03/17/16
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,515.14	02/01/16
525000	OLSEAN, ELIZABETH	Postal, Courier, Freight and Related	FLYER DELIVERY	345.00	06/22/15
525000	PRINTWEST	Postal, Courier, Freight and Related	NEWSLETTER/MAILING NO PST ON READING MAT.	112.06	03/01/16
528000	POWERLAND	Support Services	COMPUTER REPAIR	54.93	06/01/15
528000	POWERLAND	Support Services	COMPUTER SERVICE	36.62	11/01/15
529000	DJ'S WINDOWS & AERIAL ACCESS	Contractual Services	WINDOW CLEANING PST INCL.	89.25	10/01/15
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	Contractual Services	HE73-15G ACCESS TO INFORMATION	244.50	08/01/15
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	Contractual Services	ACCESS OF INFO REQUEST HE73-15G	122.25	09/01/15
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	Contractual Services	ACCESS OF INFO REQUEST HE56-16G	60.00	09/01/15
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	Contractual Services	ACCESS OF INFO REQUEST HE75-16G	67.50	09/04/15
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	Contractual Services	ACCESS TO INFO REQUEST HE76-16G	168.75	10/01/15
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	Contractual Services	ACCESS TO INFO REQUEST HE82-16G	58.00	10/01/15
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	Contractual Services	RTV - CHARTIER ACCESS TO INFORMATION	(244.50)	10/07/15
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	Contractual Services	FOI HE76-16G D. CHARTIER	168.75	01/21/16
529000	POWER STEAM CARPET CLEANING	Contractual Services	CARPET CLEANING	189.00	05/01/15
529000	SASKATOON HEALTH REGION PRIVACY & ACCESS OFFICE	Contractual Services	FOI REQUEST	20.00	05/15/15

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529200	CHARTIER, DANIELLE E.	Professional Development	REIMB: CONFERENCE REGISTRATION	55.00	06/16/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION	31.25	01/01/16
530300	VIEWPOINTS RESEARCH LTD.	Primary Research/Focus group	RESEARCH SERVICES	3,775.64	01/01/16
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	175.00	12/14/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	TERM REDUCED TO SEPT 30-POSSIBLE ELECTION	720.50	04/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-TERM ENDS 29/2/16	917.00	11/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-CONTRACT ENDS 29/FEB/16	655.00	02/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	508.25	01/01/16
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	05/01/15
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/15
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/07/16
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	50.00	10/16/15
530500	LA TROUPE DU JOUR INC.	Media Placement	ADVERTISING	150.00	12/01/15
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	50.00	06/01/15
530500	MUSIC FOR THE 'GUT'	Media Placement	ADVERTISING	125.00	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.92	05/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	72.92	05/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	09/17/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	11/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	75.00	12/02/15
530500	PERSEPHONE THEATRE	Media Placement	PROGRAM ADVERTISING	75.00	03/31/16
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	294.96	07/01/15

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530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	165.00	10/01/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	124.75	12/01/15
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	82.50	12/01/15
530500	PRINCESS SHOP	Media Placement	ADVERTISING	75.00	05/01/15
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	315.61	12/07/15
530500	RIVERSDALE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	04/15/15
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	04/07/15
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	07/02/15
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	11/01/15
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	06/18/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	100.00	07/06/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	192.50	09/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	192.50	12/07/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	192.50	01/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	68.75	10/01/15
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	40.00	07/01/15
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	125.00	07/02/15
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISING	100.00	02/01/16
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	175.00	12/03/15
530500	STARPHOENIX	Media Placement	ADVERTISING	101.25	06/18/15
530500	STARPHOENIX	Media Placement	ADVERTISING	282.50	08/01/15

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: \$42,295.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	PRINTWEST	Publications	ADVERTISING- NO PST	1,704.45	01/01/16
530800	PRINTWEST	Publications	ADVERTISING-NO PST	455.56	01/01/16
530800	PRINTWEST	Publications	NEWSLETTER/MAILING NO PST ON READING MAT.	1,700.00	03/01/16
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG PINS	181.13	06/02/15
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	FLORAL ARRANGEMENT - NO GST	84.00	03/01/16
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	PLANTS - NO GST	63.00	03/01/16
542000	HYGGEN, VANESSA F.	Travel	C.A. TRAVEL JUNE 23, 24, 2015	19.48	07/01/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION DANIELLE CHARTIER	174.00	06/06/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-DANIELLE CHARTIER	120.00	12/01/15
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: JUICE/OFFICE SUPPLIES	124.50	07/01/15
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: PHONE CORD	49.23	07/12/15
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: PHONE CORD	16.23	09/14/15
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: PHONE CHARGER	38.49	01/01/16
555000	CREATIVE OUTDOOR ADVERTISING	Other Material and Supplies	ADVERTISING-TERM REDUCED TO FEB 29/16 DUE TO ELECTION	589.50	10/01/15
555000	HYGGEN, VANESSA F.	Other Material and Supplies	COFFEE SUPPLIES	29.90	06/02/15
555000	SUPREME BASICS	Other Material and Supplies	OUTSTANDING BALANCE OWING	81.77	06/01/15
555000	SUPREME BASICS	Other Material and Supplies	WATER COOLER & OFFICE SUPPLIES	133.37	06/11/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE MAT	69.75	07/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	175.40	10/01/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE/MISC. SUPPLIES	51.73	12/04/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	36.50	06/18/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER/DEPOSIT	19.15	08/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	FINANCE CHARGE	1.00	09/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	FUEL SURCHARGE - NO GST	1.90	10/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	19.25	11/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	9.25	03/01/16
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	WATER COOLER & OFFICE SUPPLIES	216.35	06/11/15

Danielle Chartier
2015 - 2016

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: \$42,295.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
	Prepaid Expense Adjustment			2,406.00	04/22/15

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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:

\$67,593.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	-1306.5	04/13/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	395.28	04/13/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	06/09/15
514000	GOSEN, JUDITH	Casual/Term	739.49	06/23/15
514000	GOSEN, JUDITH	Casual/Term	615.66	03/01/16
514000	GOSEN, JUDITH	Casual/Term	254.76	06/09/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	2,177.50	10/14/15
514000	GOSEN, JUDITH	Casual/Term	2,038.04	08/18/15
514000	GOSEN, JUDITH	Casual/Term	764.27	05/27/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	04/28/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1742	08/05/15
514000	GOSEN, JUDITH	Casual/Term	1,430.56	03/16/16
514000	GOSEN, JUDITH	Casual/Term	254.76	05/12/15
514000	GOSEN, JUDITH	Casual/Term	254.76	07/07/15
514000	GOSEN, JUDITH	Casual/Term	509.51	04/28/15
514000	GOSEN, JUDITH	Casual/Term	254.76	02/02/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	01/19/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1959.75	09/01/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	01/05/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	03/01/16
514000	GOSEN, JUDITH	Casual/Term	615.66	02/17/16
514000	GOSEN, JUDITH	Casual/Term	1,019.01	01/19/16
514000	GOSEN, JUDITH	Casual/Term	509.51	10/27/15
514000	GOSEN, JUDITH	Casual/Term	1,486.07	12/08/15
514000	GOSEN, JUDITH	Casual/Term	254.76	01/05/16
514000	KITCHEN, TAMMIE	Casual/Term	244.11	07/21/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	12/08/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	04/14/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	4,790.50	03/16/16

Danielle Chartier
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$67,593.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	0.00	04/01/15
514000	GOSSEN, JUDITH	Casual/Term	633.34	07/21/15
514000	GOSSEN, JUDITH	Casual/Term	1019.01	04/14/15
514000	GOSSEN, JUDITH	Casual/Term	764.27	09/01/15
514000	GOSSEN, JUDITH	Casual/Term	509.51	11/24/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	06/23/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	02/02/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1742	11/24/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	03/15/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	12/22/15
514000	GOSSEN, JUDITH	Casual/Term	254.76	10/01/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	10/01/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	05/26/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	07/21/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1742	02/17/16
514000	GOSSEN, JUDITH	Casual/Term	1019.01	09/15/15
514000	GOSSEN, JUDITH	Casual/Term	-764.26	04/13/15
514000	GOSSEN, JUDITH	Casual/Term	764.27	03/15/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1959.75	05/12/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1742	11/10/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,959.75	07/07/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	2,177.50	08/18/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1742	10/27/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1122.02	04/20/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	0.00	04/01/15
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,742.00	09/15/15
514000	GOSSEN, JUDITH	Casual/Term	1273.77	12/22/15
514000	GOSSEN, JUDITH	Casual/Term	509.51	08/05/15
514000	GOSSEN, JUDITH	Casual/Term	764.27	11/10/15

Danielle Chartier
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$67,593.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	KITCHEN, TAMMIE	Casual/Term	244.11	06/09/15

