

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: \$12,124.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	D'AUTREMONT, DANIEL	Telephone	MLA TRAVEL DEC 1 - 18, 2015	4.21	01/21/16
525400	SASKTEL	Telephone	798861099007 APRIL 1/15	462.95	04/01/15
525400	SASKTEL	Telephone	798861099007 MAY 01/15	463.40	05/01/15
525400	SASKTEL	Telephone	798861099007 JULY 01/15	491.06	07/01/15
525400	SASKTEL	Telephone	798861099007 JUNE 01/15	484.72	07/01/15
525400	SASKTEL	Telephone	798861099007 AUGUST 01/15	504.28	08/20/15
525400	SASKTEL	Telephone	798861099007 SEPTEMBER 01/15	489.60	09/01/15
525400	SASKTEL	Telephone	798861099007 OCTOBER 01/15	489.14	10/01/15
525400	SASKTEL	Telephone	798861099007 NOVEMBER 01/15	490.93	11/01/15
525400	SASKTEL	Telephone	798861099007 DECEMBER 01/15	489.81	12/01/15
525400	SASKTEL	Telephone	798861099007 JANUARY 01/16	488.91	01/01/16
525400	SASKTEL	Telephone	798861099007 FEBRUARY 01/16	502.75	02/01/16
525400	SASKTEL	Telephone	798861099007 MARCH 1,2016	499.14	03/01/16
525430	SASKTEL	Cell Phones	215988088003 APRIL 23, 2015	151.27	05/01/15
525430	SASKTEL	Cell Phones	215988088003 JUNE 23/15	319.14	07/01/15
525430	SASKTEL	Cell Phones	215988088003 MAY 23/15	133.17	07/01/15
525430	SASKTEL	Cell Phones	215988088003 JULY 23/15	155.99	08/01/15
525430	SASKTEL	Cell Phones	215988088003 AUGUST 23/15	141.45	09/01/15
525430	SASKTEL	Cell Phones	215988088003 SEPTEMBER 23/15	135.11	10/01/15
525430	SASKTEL	Cell Phones	215988088003 OCTOBER 23/15	133.38	11/01/15
525430	SASKTEL	Cell Phones	215988088003 NOVEMBER 23/15	141.28	12/01/15
525430	SASKTEL	Cell Phones	215988088003 DECEMBER 23/15	133.38	01/01/16
525430	SASKTEL	Cell Phones	215988088003 JANUARY 23/16	204.09	02/01/16
525430	SASKTEL	Cell Phones	215988088003 FEBRUARY 23/16	141.23	03/01/16
525430	SASKTEL	Cell Phones	215988088003 MARCH 23, 2016	241.27	03/23/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT, SERVICES APR-JUN/15	598.50	07/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/15	315.00	10/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES OCT.-DEC./15	315.00	01/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-FEB./16	210.00	03/01/16
528500	MICROAGE REGINA	Web Site Development and Maint Costs	WEB HOSTING JUNE 01/15-MAR 31/16	1,247.40	07/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 APRIL 1/15	141.95	04/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 MAY 01/15	141.95	05/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 JULY 01/15	142.75	07/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 JUNE 01/15	141.95	07/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 AUGUST 01/15	142.75	08/20/15
530600	SASKTEL	Placement -Tender Ads	798861099007 SEPTEMBER 01/15	142.75	09/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 OCTOBER 01/15	142.75	10/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 NOVEMBER 01/15	142.75	11/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 DECEMBER 01/15	142.75	12/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 JANUARY 01/16	142.75	01/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 FEBRUARY 01/16	142.75	02/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 MARCH 1,2016	142.75	03/01/16
542886	SASKTEL	Cell Phones	RTV - USAGE OF CELLS DURING GENERAL ELECTION	(163.91)	03/31/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$43,393.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 1 - 22, 2015	1,399.87	06/12/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	06/12/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 24 - 29, 2015	739.23	06/12/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 20 - 30, 2015	726.43	06/17/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/17/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 19, 2015	1,387.35	06/17/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATION	1,500.00	07/07/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 16, 2015	1,178.35	07/07/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	08/20/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 6 - 31, 2015	2,370.75	08/20/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUG 3 - 21, 2015	2,341.55	09/03/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	09/03/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUG 22 - 31, 2015	798.30	09/03/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL SEPT 1 - 20, 2015	1,491.00	10/15/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	10/15/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL SEPT 21 - 30, 2015	1,137.15	10/15/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCT 26-OCT 31, 2015	523.25	11/18/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCT 1 - 21, 2015	1,811.33	11/18/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	11/18/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOV 1 - 20, 2015	1,695.25	12/08/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOV 22 - 30, 2015	961.48	12/08/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	12/08/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL DEC 1 - 18, 2015	1,740.67	01/21/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$33,017.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/15	350.00	04/01/15
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	350.00	04/22/15
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	350.00	05/14/15
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	350.00	05/27/15
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	350.00	07/07/15
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	350.00	08/18/15
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	350.00	09/22/15
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	350.00	10/15/15
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	350.00	02/01/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	350.00	02/01/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	350.00	02/01/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	350.00	02/25/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES-NO GST	218.53	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES APRIL 01-30/15	76.56	05/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT; APRIL 01-30/15	107.92	05/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	260.85	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	54.09	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	07/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	29.10	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	167.89	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	43.28	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	33.36	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT NOVEMBER 01-30/15	107.92	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES NOVEMBER 01-30/15	93.40	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	109.81	01/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	02/01/16

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	73.28	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	122.74	03/30/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	03/30/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	224.54	03/31/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	03/31/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INSURANCE POLICY #003026761 15/16	1,096.00	05/28/15
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER/SEWER/INFRASTRUCTURE	159.00	05/01/15
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER/SEWER/INFRASTRUCTURE CHARGE	159.00	07/01/15
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER/SEWER SERVICES	159.00	11/01/15
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	INFRASTRUCTURE CHARGE	159.00	02/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 APRIL 28, 2015	89.04	05/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 JUNE 24, 2015	80.79	07/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 MAY 27, 2015	249.29	07/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 NOV 26, 2015	17.54	12/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 DEC 29, 2015	89.72	01/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JAN 27, 2016	186.67	02/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 FEB 25, 2016	112.55	03/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MARCH 29, 2016	105.77	03/29/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 APRIL 28, 2015	56.92	05/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 MAY 27, 2015	69.69	07/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 JUNE 26, 2015	66.06	07/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JULY 28, 2015	53.41	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 AUG 27, 2015	75.55	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 SEP 28, 2015	66.56	10/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 OCT 26, 2015	45.16	11/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 NOV 26, 2015	75.78	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 DEC 29, 2015	70.97	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JAN 26, 2016	53.06	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 FEB 26, 2016	71.63	03/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MARCH 29, 2016	69.23	03/29/16
525000	BALL, M JEAN	Postal, Courier, Freight and Related	ADVERTISING/POSTAGE/MISC OFFICE SUPPLY	425.00	03/08/16
529000	BALL, M JEAN	Contractual Services	FLAGS/YARD WORK/COFFEE SUPPLIES	220.00	11/01/15
529000	FARR, BONNIE	Contractual Services	ADVERTISING/SNOW REMOVAL	50.00	05/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	BALL, M JEAN	Media Placement	ADVERTISING/POSTAGE/MISC OFFICE SUPPLY	60.00	03/08/16
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	04/01/15
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	07/01/15
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	11/02/15
530500	CRIME WATCH CANADA MAGAZINE	Media Placement	ADVERTISING - NO GST	320.00	01/01/16
530500	FARR, BONNIE	Media Placement	ADVERTISING/SNOW REMOVAL	30.00	05/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	05/01/15

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530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	07/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	07/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	08/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	175.00	09/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	11/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	11/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	12/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	01/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	03/01/16
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	99.00	04/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	20.00	05/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	50.00	07/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	30.00	07/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	125.00	07/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	99.00	07/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	125.00	07/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	84.00	10/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	99.00	10/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	25.00	10/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	25.00	11/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	125.00	11/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	125.00	12/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING PAID TO NOV 30/15	120.83	06/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING PAID TO NOV 30/15	120.83	06/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/15

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	AVERTISING	110.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	AVERTISING	125.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	07/06/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	08/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/15

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: \$33,017.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	11/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	725.00	12/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	375.00	12/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	725.00	12/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	105.00	01/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	01/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	360.00	01/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	01/01/16
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING	400.00	12/01/15
530500	OXBOW HERALD LTD.	Media Placement	AD-TERM REDUCED POSSIBLE ELECTION	238.00	04/08/15
530500	OXBOW HERALD LTD.	Media Placement	ADVERTISING OCT - FEB 2016	198.35	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	05/28/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	315.00	07/01/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$33,017.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	57.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	200.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	10/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	275.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.71	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.48	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.71	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.71	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.72	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	120.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.71	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	03/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	280.95	02/11/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$33,017.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	282.00	05/01/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	10/01/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	12/01/15
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	282.00	03/04/16
530500	STAR NEWS	Media Placement	ADVERTISING	193.00	12/18/15
530500	STAR NEWS	Media Placement	ADVERTISING	185.00	01/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	20.00	01/01/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	26.00	07/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	65.00	08/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	11/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	85.00	01/01/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	57.50	02/01/16
530900	BALL, M JEAN	Promotional Items	FLAGS/YARD WORK/COFFEE SUPPLIES	377.10	11/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	268.80	03/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	30.00	06/01/15

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: \$33,017.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	GAZETTE POST NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	38.10	10/01/15
550200	STAR NEWS	Books, Mags and Ref Materials	ADVERTISING	38.10	01/01/16
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST	35.24	10/01/15
555000	BALL, M JEAN	Other Material and Supplies	FLAGS/YARD WORK/COFFEE SUPPLIES	196.45	11/01/15
555000	BALL, M JEAN	Other Material and Supplies	ADVERTISING/POSTAGE/MISC OFFICE SUPPLY	79.98	03/08/16
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MONITOR & MOUSE PAD	32.99	09/05/15
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: CABLES	12.39	09/05/15
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.96	03/01/16
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: NOTEBOOK/KEYBOARD/TV/UPS/MOUSE	2,069.24	09/01/15
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: MONITOR & MOUSE PAD	264.30	09/05/15
564600	FARR, BONNIE	Computer Software -Exp	NORTON SECURITY	45.16	02/04/16
565200	D'AUTREMONT, DANIEL	Office Furniture and Equipment - Exp	REIMB: NOTEBOOK/KEYBOARD/TV/UPS/MOUSE	274.49	09/01/15

Dan D'Autremont
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:

\$61,397.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PEET, LYNETTE	Casual/Term	403.57	05/12/15
514000	PEET, LYNETTE	Casual/Term	-403.57	04/13/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	1,292.18	04/28/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	323.07	11/24/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	04/28/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	02/02/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	10/14/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	06/09/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	323.07	09/15/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	346.14	07/07/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	323.07	12/08/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	11/24/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	06/23/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	08/05/15
514000	PEET, LYNETTE	Casual/Term	0	04/01/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	1292.18	05/12/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	323.07	11/10/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	346.14	10/27/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	473.07	10/01/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	07/21/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	-1,236.19	04/13/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	426.91	02/02/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	299.99	06/23/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	588.45	08/05/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	230.76	01/05/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	05/12/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	03/15/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	3,885.16	03/16/16

Dan D'Autremont
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:

\$61,397.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	12/22/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	10/01/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	07/07/15
514000	PEET, LYNETTE	Casual/Term	538.10	05/26/15
514000	PEET, LYNETTE	Casual/Term	538.1	04/14/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	276.92	08/18/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	323.07	09/01/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	323.07	10/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,615.20	04/13/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	94.61	04/02/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	0	04/01/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	09/15/15
514000	PEET, LYNETTE	Casual/Term	403.57	08/18/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	530.75	03/01/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	10/27/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	02/17/16
514000	PEET, LYNETTE	Casual/Term	403.57	04/28/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	1,257.48	04/14/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	1107.59	05/26/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	06/09/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	253.85	01/19/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	36.89	04/02/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	299.99	12/22/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	426.91	02/17/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	855.61	03/16/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	05/26/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	01/05/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	11/10/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	12/08/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$61,397.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	04/14/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	08/18/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	-1072.87	04/13/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	323.07	07/21/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	449.98	03/15/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1344.2	04/20/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	09/01/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	03/01/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	01/19/16

