

Roger Parent
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:

\$5,868.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911804799008 APR.	244.43	05/01/15
525400	SASKTEL	Telephone	911804799008 MAY 10/15	243.72	06/01/15
525400	SASKTEL	Telephone	911804799008 JUNE 10/15	243.52	07/01/15
525400	SASKTEL	Telephone	911804799008 JULY 10/15	243.94	08/01/15
525400	SASKTEL	Telephone	911804799008 AUGUST 10/15	244.34	08/10/15
525400	SASKTEL	Telephone	911804799008 SEPTEMBER 10/15	243.89	09/10/15
525400	SASKTEL	Telephone	911804799008 OCTOBER 10/15	249.75	11/01/15
525400	SASKTEL	Telephone	911804799008 NOVEMBER 10/15	245.71	11/10/15
525400	SASKTEL	Telephone	911804799008 DECEMBER 10/15	246.90	01/01/16
525400	SASKTEL	Telephone	911804799008 JANUARY 10/16	245.11	01/22/16
525400	SASKTEL	Telephone	911804799008 FEBRUARY 10/16	249.92	02/10/16
525400	SASKTEL	Telephone	911804799008 MARCH 10, 2016	248.69	03/10/16
525430	SASKTEL	Cell Phones	254541788006 APRIL 23/15	158.07	06/01/15
525430	SASKTEL	Cell Phones	254541788006 MAY 23/15	143.77	06/01/15
525430	SASKTEL	Cell Phones	254541788006 JUNE 23/15	134.39	08/01/15
525430	SASKTEL	Cell Phones	254541788006 JULY 23/15	136.72	08/01/15
525430	SASKTEL	Cell Phones	254541788006 AUGUST 23/15	151.08	09/01/15
525430	SASKTEL	Cell Phones	254541788006 SEPTEMBER 23/15	137.64	10/01/15
525430	SASKTEL	Cell Phones	254541788006 OCTOBER 23/15	149.07	11/01/15
525430	SASKTEL	Cell Phones	254541788006 NOVEMBER 23/15	149.94	12/01/15
525430	SASKTEL	Cell Phones	254541788006 DECEMBER 23/15	139.32	01/01/16
525430	SASKTEL	Cell Phones	254541788006 JANUARY 23/16	137.22	02/01/16
525430	SASKTEL	Cell Phones	254541788006 FEBRUARY 23/16	136.48	03/01/16
525430	SASKTEL	Cell Phones	254541788006 MARCH 23, 2016	136.48	03/23/16
525430	SASKTEL	Cell Phones	RTV - R. PARENT USAGE OF CELL ELECTION	(136.67)	03/29/16
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB HOSTING SERVICES FEB/16	200.00	01/13/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING - 1 YR	427.77	08/15/15
530600	SASKTEL	Placement -Tender Ads	911804799008 APR.	30.00	05/01/15

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530600	SASKTEL	Placement -Tender Ads	911804799008 MAY 10/15	30.00	06/01/15
530600	SASKTEL	Placement -Tender Ads	911804799008 JUNE 10/15	30.00	07/01/15
530600	SASKTEL	Placement -Tender Ads	911804799008 JULY 10/15	30.00	08/01/15
530600	SASKTEL	Placement -Tender Ads	911804799008 AUGUST 10/15	30.00	08/10/15
530600	SASKTEL	Placement -Tender Ads	911804799008 SEPTEMBER 10/15	30.00	09/10/15
530600	SASKTEL	Placement -Tender Ads	911804799008 OCTOBER 10/15	30.00	11/01/15
530600	SASKTEL	Placement -Tender Ads	911804799008 NOVEMBER 10/15	30.00	11/10/15
530600	SASKTEL	Placement -Tender Ads	911804799008 DECEMBER 10/15	30.00	01/01/16
530600	SASKTEL	Placement -Tender Ads	911804799008 JANUARY 10/16	30.00	01/22/16
530600	SASKTEL	Placement -Tender Ads	911804799008 FEBRUARY 10/16	30.00	02/10/16
530600	SASKTEL	Placement -Tender Ads	911804799008 MARCH 10, 2016	30.00	03/10/16
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	UPGRADE TO IPHONE 6	356.94	09/01/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$35,671.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PARENT, ROGER	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/27/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; APR 1 - 21	1,604.10	04/27/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; APR 22 - 30	1,011.19	05/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAY 25 - 31	355.15	06/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 22	1,168.42	06/01/15
541900	PARENT, ROGER	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	07/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 30	1,153.69	07/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	415.35	08/01/15
541900	PARENT, ROGER	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	08/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31	1,314.15	09/01/15
541900	PARENT, ROGER	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	09/01/15
541900	PARENT, ROGER	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	10/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; SEP 11 - 30	992.40	10/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 26	2,118.34	11/01/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; OCT 27 - 31	332.25	11/01/15
541900	PARENT, ROGER	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	11/01/15
541900	PARENT, ROGER	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	12/04/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; NOV 19 - 30	1,036.76	12/04/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 18	2,011.72	12/04/15
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 31	1,216.63	01/01/16
541900	PARENT, ROGER	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	01/01/16
541900	PARENT, ROGER	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	02/01/16
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 31	1,091.74	02/01/16
541900	PARENT, ROGER	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	03/07/16
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; FEB 3 - MAR 1	1,549.24	03/07/16
541900	PARENT, ROGER	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/31/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$60,204.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PARENT, ROGER	Photographer's Services	PHOTOGRAPHY	357.50	11/01/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	2,211.00	04/01/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	2,211.00	04/08/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	2,211.00	04/22/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	OPERATING BALANCE 2014	425.94	06/01/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	JULY/AUG. OFFICE RENT	4,422.00	08/06/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	2,211.00	09/14/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	2,211.00	09/24/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	2,211.00	11/01/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/15	2,500.00	12/01/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER ADJ.	144.50	12/02/15
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	JAN/FEB OFFICE RENT	5,000.00	01/19/16
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	2,500.00	03/10/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/2016	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE SA2360	51.80	04/07/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE SA2360	49.14	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE SA2360	49.63	06/09/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	44.77	07/08/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE SA2360	49.71	08/14/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE SA2360	47.92	09/09/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE SA2360	49.25	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE SA2360	45.12	11/16/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES DECEMBER/15	44.34	12/08/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE	47.48	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE SA2360	48.58	02/08/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE SA2360	57.63	03/08/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 APR.	153.52	05/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 MAY	142.37	06/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 JUN	140.53	06/09/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 JULY 09 2015	159.44	07/09/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 AUG.	160.08	08/09/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 SEP/15	168.04	09/09/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 OCT/15	171.67	10/09/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 NOV/15	183.65	11/09/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 DECEMBER/15	175.73	12/09/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 JAN/16	171.60	01/09/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 FEB/16	158.15	02/09/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 MAR/16	153.25	03/09/16
524000	HIGH-ARC ELECTRIC	Repairs	ELECTRICAL REPAIR GST EXEMPT	115.00	02/01/16
524050	SUCCESS OFFICE SYSTEMS	Repairs -Office Equipment/Furniture	COPIER REPAIR SA2360	165.90	09/03/15
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE CUST. 7252235	1,412.70	05/01/15
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE CUST. 7252235	1,337.95	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.20	08/01/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.20	09/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICE	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/15	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	34.22	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
525000	PARENT, ROGER	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC. SUPPLIES	5.67	09/01/15
525000	PARENT, ROGER	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC. SUPPLIES	1.89	10/01/15
525000	PARENT, ROGER	Postal, Courier, Freight and Related	REIMB; POSTAGE/OFF. SUPP.	1.89	02/01/16
525000	PARENT, ROGER	Postal, Courier, Freight and Related	REIMB; POSTAGE/OFFICE SUPP.	6.72	03/02/16
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	06/01/15
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	07/01/15
529000	CAROL'S CLEANING	Contractual Services	OFFIC CLEANING	60.00	11/09/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	RTV - DOUBLE PAYMENT	(315.00)	07/09/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION	315.00	11/04/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION	315.00	01/06/16
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	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	08/01/15

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	07/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	405.00	09/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	675.00	09/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING TERM REDUCED TO FEB/16	337.50	12/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING ADVER. 5366	1,295.00	12/01/15
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO TAX	127.86	03/01/16
530500	LEGACY CHRISTIAN ACADEMY	Media Placement	ADVERTISING	250.00	05/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	11/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	675.00	11/09/15
530500	OUTFRONT MEDIA CANADA	Media Placement	OCT. MAIL SERVICES	1,350.00	12/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	12/07/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	315.00	12/08/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,125.00	01/01/16
530500	OUTFRONT MEDIA CANADA	Media Placement	advertising	900.00	01/06/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	02/01/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	900.00	02/03/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,800.00	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.87	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	12/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.87	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.87	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	PROGRAM ADVERTISING	46.88	03/31/16
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	06/01/15

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530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SASKATCHEWAN RUSH	Media Placement	ADVERTISING GST EXEMPT	285.70	03/03/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	06/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	100.00	07/06/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	07/13/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	10/05/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	11/02/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	12/07/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	01/11/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	137.16	03/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	43.75	01/01/16
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISEMENT	50.00	11/01/15
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	114.29	02/01/16
530500	STERLING BUSINESS SOLUTIONS	Media Placement	ADVERTISING	650.00	10/12/15
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	1,347.44	02/01/16
530800	SASKATOON FASTPRINT	Publications	NEWSLETTER	1,478.91	03/01/16
530900	DONLEVY, MATTHEW J	Promotional Items	GRAD CARDS	15.40	06/11/15
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	265.00	08/01/15
531000	PARENT, ROGER	Audio/Visual Supplies and Processing	PHOTO SERV.	67.03	11/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	41.00	05/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	DRINKS FOR STUDENTS	28.00	12/01/15
550100	SASKATOON FASTPRINT	Printed Forms	BUSINESS CARDS	51.28	01/01/16
555000	DONLEVY, MATTHEW J	Other Material and Supplies	MISC. SUPPLIES	9.33	09/01/15
555000	PARENT, ROGER	Other Material and Supplies	REIMB; POSTAGE/MISC. SUPPLIES	87.98	09/01/15
555000	PARENT, ROGER	Other Material and Supplies	REIMB; POSTAGE/MISC. SUPPLIES	175.99	10/01/15
555000	PARENT, ROGER	Other Material and Supplies	REIMB; MISC. OFFICE SUPPLIES	239.33	12/04/15
555000	PARENT, ROGER	Other Material and Supplies	REIMB; POSTAGE/OFF. SUPP.	11.29	02/01/16
555000	PARENT, ROGER	Other Material and Supplies	REIMB; POSTAGE/OFFICE SUPP.	89.06	03/02/16
	Prepaid Expense Adjustment			742.50	04/22/15

Roger Parent
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:

\$57,483.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-594.86	04/20/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	05/26/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	-1,189.73	04/13/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1586.3	07/21/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	12/08/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,784.59	04/14/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	07/07/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	0.00	04/01/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	02/02/16
514000	NELSON, CHRISTOPHER B	Casual/Term	136.59	03/16/16
514000	LARSON, CONNI R.	Casual/Term	183.89	09/15/15
514000	JOA, DIANNE G.	Casual/Term	394.61	06/23/15
514000	JOA, DIANNE G.	Casual/Term	2,244.31	09/01/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1784.59	12/22/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1982.88	10/27/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1982.88	11/10/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	04/28/15
514000	NELSON, CHRISTOPHER B	Casual/Term	197.3	03/15/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	08/18/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	11/24/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,883.74	06/23/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	02/17/16
514000	NELSON, CHRISTOPHER B	Casual/Term	197.30	10/01/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	67.78	04/02/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,487.16	09/15/15
514000	NELSON, CHRISTOPHER B	Casual/Term	394.61	11/24/15
514000	NELSON, CHRISTOPHER B	Casual/Term	197.30	12/22/15
514000	NELSON, CHRISTOPHER B	Casual/Term	1,578.41	01/19/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	06/09/15

Roger Parent
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: \$57,483.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	01/05/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	01/19/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1982.88	08/05/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	05/12/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1982.88	10/14/15
514000	JOA, DIANNE G.	Casual/Term	197.30	04/14/15
514000	JOA, DIANNE G.	Casual/Term	0.00	04/01/15
514000	LARSON, CONNI R.	Casual/Term	735.52	08/21/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	4,362.34	03/16/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	09/01/15
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1982.88	03/01/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	03/15/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,982.88	10/01/15
514000	JOA, DIANNE G.	Casual/Term	-197.30	04/13/15
514000	JOA, DIANNE G.	Casual/Term	394.61	07/21/15

