

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: \$10,921.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 APRIL 01-30/15	36.70	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 MAY 1 - 31	36.70	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 JUNE 01-30/15	36.70	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 JULY 01-31/15	37.75	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 AUGUST 01-31/15	37.75	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 OCTOBER 01-31/15	37.75	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 NOVEMBER 01-30/15	37.75	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 DECEMBER 01-31/15	37.75	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 JANUARY 01-31/16	37.75	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 FEBRUARY 01-29/16	37.75	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 MARCH 01-31/16	37.75	03/01/16
525400	POWERLAND	Telephone	CONTRACT FEE	52.50	05/01/15
525400	POWERLAND	Telephone	MONTHLY INTERNET MAY/15	52.50	06/01/15
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 NOV/15	52.50	12/01/15
525400	POWERLAND	Telephone	MONTHLY INTERNET DECEMBER/15	52.50	12/04/15
525400	POWERLAND	Telephone	MONTHLY INTERNET JUNE/15	52.50	01/01/16
525400	POWERLAND	Telephone	MONTHLY INTERNET JULY/15	52.50	01/01/16
525400	POWERLAND	Telephone	MONTHLY INTERNET JANUARY/16	52.50	02/01/16

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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	895858899003 APRIL 28/15	330.10	06/01/15
525400	SASKTEL	Telephone	895858899003 JUNE 28/15	364.96	07/01/15
525400	SASKTEL	Telephone	895858899003 MAY 28/15	336.01	07/01/15
525400	SASKTEL	Telephone	895858899003 JULY 28/15	346.66	08/01/15
525400	SASKTEL	Telephone	895858899003 AUGUST 28/15	305.22	09/01/15
525400	SASKTEL	Telephone	895858899003 SEPTEMBER 28/15	345.57	10/01/15
525400	SASKTEL	Telephone	895858899003 OCTOBER 28/15	346.91	11/01/15
525400	SASKTEL	Telephone	895858899003 NOVEMBER 28/15	345.76	12/01/15
525400	SASKTEL	Telephone	895858899003 DECEMBER 28/15	345.13	01/01/16
525400	SASKTEL	Telephone	895858899003 JANUARY 28/16	443.41	02/01/16
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 APRIL 16/15	51.54	05/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 JUNE 16/15	56.50	07/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 MAY 16/15	51.40	07/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 JULY 16/15	50.80	08/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 AUGUST 16/15	46.93	09/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 SEPTEMBER 16/15	46.71	10/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 OCTOBER 16/15	46.79	11/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 NOVEMBER 16/15	46.71	12/01/15
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 DECEMBER 16/15	46.71	01/01/16
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 JANUARY 16/16	46.71	02/01/16
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB 262871588001 FEBRUARY 16/16	35.44	03/01/16
525430	SASKTEL	Cell Phones	221324688002 APRIL 08/15	86.97	05/01/15
525430	SASKTEL	Cell Phones	221324688002 MAY 08/15	61.62	06/01/15
525430	SASKTEL	Cell Phones	221324688002 JUNE 08/15	88.22	07/01/15
525430	SASKTEL	Cell Phones	221324688002 JULY 08/15	83.22	07/08/15
525430	SASKTEL	Cell Phones	221324688002 AUGUST 08/15	83.22	08/08/15
525430	SASKTEL	Cell Phones	221324688002 SEPTEMBER 08/15	95.72	10/01/15

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525430	SASKTEL	Cell Phones	221324688002 OCTOBER 08/15	78.22	11/01/15
525430	SASKTEL	Cell Phones	221324688002 NOVEMBER 08/15	67.63	12/01/15
525430	SASKTEL	Cell Phones	221324688002 DECEMBER 08/15	65.72	01/01/16
525430	SASKTEL	Cell Phones	221324688002 JANUARY 08/16	64.57	02/01/16
525430	SASKTEL	Cell Phones	221324688002 FEBRUARY 08/16	62.43	03/01/16
525430	SASKTEL	Cell Phones	RTV - D. VERMETTE - PERSONAL CALLS	(88.75)	03/07/16
525430	SASKTEL	Cell Phones	RTV - D. VERMETTE - USAGE OF CELL - ELECTION	(74.24)	03/11/16
529020	SASKTEL	Security Monitoring Contracts	895858899003 APRIL 28/15	20.95	06/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 MAY 28/15	20.95	07/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 JUNE 28/15	20.95	07/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 JULY 28/15	20.95	08/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 AUGUST 28/15	20.95	09/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 SEPTEMBER 28/15	20.95	10/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 OCTOBER 28/15	20.95	11/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 NOVEMBER 28/15	20.95	12/01/15
529020	SASKTEL	Security Monitoring Contracts	895858899003 DECEMBER 28/15	20.95	01/01/16
529020	SASKTEL	Security Monitoring Contracts	895858899003 JANUARY 28/16	20.95	02/01/16
530600	SASKTEL	Placement -Tender Ads	895858899003 NOVEMBER 28/15	4,423.80	12/01/15
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE	503.99	05/01/15
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	IPHONE CASE	31.47	05/01/15

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: \$72,164.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL JUNE 13/15; NO GST	5,488.60	07/01/15
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL JUNE 19/15; NO GST	2,954.00	07/01/15
541900	OSPREY WINGS LTD.	Elected Rep -Travel	AIR TRAVEL NO GST	5,101.50	08/05/15
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL; OCT 9	4,500.00	10/16/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 12	721.92	04/12/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 13 - 19	928.46	04/20/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/21/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 20 - 26	904.26	04/27/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 27 - MAY 1	395.72	05/05/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 7	2,038.68	05/11/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 4 - 10	700.63	05/11/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/25/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 11 - 25	939.46	06/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 28 - JUN 13	1,179.21	06/15/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUN 18 - JUN 22	1,081.90	06/23/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/23/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUNE 23 - 24	831.00	07/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 07-JULY 16/15	1,802.97	07/20/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JULY/15	1,550.00	07/27/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUL 21 - 22	816.20	08/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUL 26/27	658.10	08/05/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/26/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 5 - 18	2,123.33	08/26/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 27 - 28	616.15	09/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 19 - 21	727.65	09/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 2 - 3	505.65	09/08/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 9 - 12	1,004.09	09/11/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	SEPTEMBER/15 MLA REGINA ACCOMMODATION	1,500.00	09/28/15

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 17 - 19	712.50	10/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 29 - 30	638.77	10/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 7 - 12	763.44	10/13/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 13 - 18	810.84	10/19/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/21/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 19 - OCT 25	751.14	10/26/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 26 - NOV 1	880.81	11/02/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 2 - NOV 8	868.21	11/09/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 9 - 15	842.11	11/16/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/23/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 22	894.14	11/23/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 20 - 27	835.07	12/01/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 2 - 8	1,624.11	12/09/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION DEC/15	1,550.00	12/18/15
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 22 - JAN 11	944.87	01/12/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/21/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 28 - JAN 30	700.36	02/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 13 - 25	1,544.30	02/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 2	460.41	02/03/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 5 - 14	1,432.10	02/17/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	02/22/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 26 - 27	116.60	03/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 11	150.00	03/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 17 - 24	832.86	03/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/16/16
541900	WEST WIND AVIATION	Elected Rep -Travel	MLA TRAVEL; FEB 11 NO GST	2,042.50	03/01/16

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: \$56,845.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,100.00	05/01/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,100.00	05/01/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE RENT	1,100.00	06/01/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,100.00	07/01/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/15	1,100.00	07/27/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEPT. RENT	1,100.00	08/27/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,100.00	10/01/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,100.00	10/29/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,100.00	12/01/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JANUARY/16	1,100.00	12/14/15
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,100.00	02/01/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,100.00	02/23/16
522000	NORTH SASK. 55 PLUS	Rent of Ground, Buildings and Other Space	HALL RENTAL	250.00	05/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	15/16 COPIER FEE	100.00	02/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	208.14	07/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	AUG. COPIER LEASE SAS000-089	213.52	08/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEP. COPIER LEASE SAS000-089	210.62	09/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT. COPIER LEASE SAS000-089	208.14	10/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$56,845.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV.COPIER LEASE SAS000-089	238.85	11/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES DECEMBER/15	208.14	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN.COPIER LEASE SAS000-089	218.70	01/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB. COPIER LEASE SAS000-089	276.12	02/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-089	246.92	03/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220216	234.36	05/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220216	265.04	06/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220216	231.26	07/01/15
522500	WATT AGENCIES INC.	Insurance Premiums	OFFICE INSUR. C70063353-7 VERMETTE	507.00	08/01/15
524050	PRO-TECH COMPUTER CONSULTING	Repairs -Office Equipment/Furniture	ROUTER REPAIR	60.00	06/01/15
524050	PRO-TECH COMPUTER CONSULTING	Repairs -Office Equipment/Furniture	ROUTER REPAIR	(60.00)	09/18/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	47.47	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/15	36.10	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	58.55	08/01/15
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	43.69	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	38.02	11/01/15
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	NOV. MAIL SERVICES	45.44	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	122.14	02/01/16

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2015 - 2016 TOTAL: \$56,845.53

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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	43.33	03/17/16
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	REIMB POSTAGE	3,515.13	02/01/16
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMB; COURIER FEE	23.36	07/01/15
528000	COMPTECH INNOVATION	Support Services	SUPPORT SERVICES NO GST	367.50	05/01/15
528000	POWERLAND	Support Services	SUPPORT SERVICES	146.48	03/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.62	03/01/16
528000	VERMETTE, DOYLE A.	Support Services	REIMB; SUPPORT SERV/ADVERTISING	63.00	09/17/15
529000	VERMETTE, DOYLE A.	Contractual Services	REIMB TRANSLATION SERVICES FEE/MISC. SUPPLIES	200.00	07/20/15
529000	VERMETTE, DOYLE A.	Contractual Services	SIGN REMOVAL	660.80	03/01/16
530000	VERMETTE, DOYLE A.	Communications Development Costs	REIMB; TRANSLATION SERV.	200.00	06/15/15
530000	VERMETTE, DOYLE A.	Communications Development Costs	TRANSLATION SERVICES	200.00	07/01/15
530300	VERMETTE, DOYLE A.	Primary Research/Focus group	RESEARCH SERVICES	950.00	02/08/16
530300	VIEWPOINTS RESEARCH LTD.	Primary Research/Focus group	RESEARCH SERVICES	3,775.63	01/01/16
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	05/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	06/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	07/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	07/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	08/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	09/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	10/01/15

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$56,845.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	10/16/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	92.00	12/01/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	62.00	01/01/16
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	124.00	02/01/16
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	124.00	02/01/16
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	124.00	03/01/16
530500	BLACK ACES 2004	Media Placement	ADVERTISING	250.00	05/01/15
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	300.00	05/01/15
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	300.00	07/01/15
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	315.00	10/01/15
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING CUST. VER0010 NO GST	300.00	01/01/16
530500	CREIGHTON, TOWN OF	Media Placement	ADVERTISING	100.00	03/01/16
530500	EAGLE NEST MEN'S CLUB	Media Placement	ADVERTISING	200.00	08/06/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	499.20	11/01/15
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	250.00	09/03/15
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	250.00	10/01/15
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	450.00	12/01/15
530500	LA INTERIOR SOLUTIONS	Media Placement	ADVERTISING NO PST/GST	100.00	10/01/15
530500	LA INTERIOR SOLUTIONS	Media Placement	ADVERTISING NO GST	100.00	01/13/16
530500	LA RONGE SNIPERS	Media Placement	ADVERTISING	500.00	01/01/16
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISING	500.00	07/01/15

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2015 - 2016 TOTAL: \$56,845.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISING	365.00	12/01/15
530500	MERASTY MEDIA SERVICES INC.	Media Placement	ADVERTISING	365.00	01/01/16
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	189.00	08/01/15
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,140.00	08/01/15
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	409.00	08/01/15
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING 1408	5,115.60	02/01/16
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	249.50	02/01/16
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING	840.00	12/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING NO GST	150.00	10/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	145.00	11/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	173.75	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	342.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	345.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	241.30	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	01/01/16
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; ADVERTISING	500.00	09/05/15
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; SUPPORT SERV/ADVERTISING	450.00	09/17/15
530500	VERMETTE, DOYLE A.	Media Placement	ADVERTISING	300.00	01/01/16
530500	VERMETTE, DOYLE A.	Media Placement	ADVERTISING	300.00	02/08/16
530500	WOODLANDS & WATERWAYS REGIONAL VISITOR CENTRE CORPORATION	Media Placement	ADVERTISING	275.00	08/27/15
530800	PRINTWEST	Publications	ADVERTISING-NO PST	455.55	01/01/16
530800	PRINTWEST	Publications	ADVERTISING	1,704.44	01/01/16
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	05/01/15
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	05/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	126.00	07/01/15
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	07/01/15
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	07/01/15
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	08/01/15
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	71.40	02/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENTS	315.00	05/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	08/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	09/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	09/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	100.80	10/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	60.00	10/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	39.90	12/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	78.75	12/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$56,845.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/15
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	01/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	147.00	01/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	78.75	01/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	210.00	01/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	157.50	02/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	73.00	02/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$56,845.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/16
530900	CRE8IV COMMUNICATIONS	Promotional Items	CHRISTMAS CARDS	308.27	12/01/15
530900	IMAGES BY CARON	Promotional Items	ART WORK	150.00	12/02/15
530900	SOREAL VENTURES CORP.	Promotional Items	PINS	886.20	09/01/15
530900	YOUR DOLLAR STORE WITH MORE	Promotional Items	GIFT BAGS	242.55	05/01/15
530900	YOUR DOLLAR STORE WITH MORE	Promotional Items	GIFT BAGS	20.48	07/01/15
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	251.10	06/02/15
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	295.91	06/05/15
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	313.75	08/04/15
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	74.00	09/01/15
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	198.68	10/23/15
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	240.41	12/01/15
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	522.83	03/01/16
542000	VERMETTE, DOYLE A.	Travel	REIMB; C.A. TRAVEL PD. BY MLA	278.69	06/15/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	25.00	07/01/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	16.50	05/01/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	16.50	06/01/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	31.00	07/01/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	11.00	08/01/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	16.50	10/01/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	11.00	10/15/15

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2015 - 2016 TOTAL: \$56,845.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	12/01/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	11.00	12/06/15
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	01/06/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	16.50	02/03/16
555000	COMPTECH INNOVATION	Other Material and Supplies	CARTRIDGES NO GST	104.96	06/01/15
555000	COMPTECH INNOVATION	Other Material and Supplies	BATTERIES NO GST	17.84	07/01/15
555000	COMPTECH INNOVATION	Other Material and Supplies	PRINTER CARTRIDGES NO GST	222.52	08/01/15
555000	COMPTECH INNOVATION	Other Material and Supplies	TONER CARTRIDGES NO GST	111.26	09/01/15
555000	COMPTECH INNOVATION	Other Material and Supplies	MISC. SUPPLIES NO GST	301.21	03/01/16
555000	HOME STORE	Other Material and Supplies	MISC. SUPPLIES	18.89	08/01/15
555000	HOME STORE	Other Material and Supplies	MISC. SUPPLIES	22.24	10/01/15
555000	HOME STORE	Other Material and Supplies	FILTER/ICE MELT/HOT CHOCO	124.87	12/14/15
555000	HOME STORE	Other Material and Supplies	MISC. SUPPLIES	59.79	01/01/16
555000	HOME STORE	Other Material and Supplies	MISC. SUPPLIES	9.96	03/01/16
555000	THE NORTHERNER	Other Material and Supplies	PAPER SUPPLIES	59.75	09/01/15
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB TRANSLATION SERVICES FEE/MISC. SUPPLIES	5.47	07/20/15
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB MISC. SUPPLIES	19.99	12/02/15
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	28.76	02/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$63,172.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MCKENZIE, SUSAN M	Casual/Term	919.57	06/23/15
514000	MCKENZIE, SUSAN M	Casual/Term	517.26	12/08/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	04/14/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2177.5	07/21/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	-1,524.25	04/13/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	10/01/15
514000	BILLETTE, WILBERT R	Casual/Term	588.52	02/17/16
514000	BILLETTE, WILBERT R	Casual/Term	496.56	01/19/16
514000	MCKENZIE, SUSAN M	Casual/Term	165.52	06/09/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	11/10/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	0	04/01/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	08/18/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	07/07/15
514000	MCKENZIE, SUSAN M	Casual/Term	165.52	07/07/15
514000	MORIN, PEARL D	Casual/Term	44.92	03/16/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2177.5	05/26/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	04/28/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2177.5	02/02/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	10/14/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	01/19/16
514000	MCKENZIE, SUSAN M	Casual/Term	331.05	05/12/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	02/17/16
514000	MCKENZIE, SUSAN M	Casual/Term	331.05	09/01/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	11/24/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	05/12/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	03/15/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-36.29	04/20/15
514000	BILLETTE, WILBERT R	Casual/Term	331.05	02/02/16
514000	MORIN, PEARL D	Casual/Term	146.05	02/02/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$63,172.98

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	08/05/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	03/01/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2177.5	06/09/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	10/27/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2177.5	12/22/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	392.55	04/13/16
514000	BILLETTE, WILBERT R	Casual/Term	331.05	03/01/16
514000	MCKENZIE, SUSAN M	Casual/Term	165.52	11/24/15
514000	MCKENZIE, SUSAN M	Casual/Term	248.29	09/15/15
514000	MCKENZIE, SUSAN M	Casual/Term	165.52	10/01/15
514000	MCKENZIE, SUSAN M	Casual/Term	165.52	10/27/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	09/15/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	01/05/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,177.50	12/08/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2177.5	06/23/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2177.5	09/01/15
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	4790.5	03/16/16

