

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$13,806.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET APRIL 2016	52.50	04/01/16
525400	POWERLAND	Telephone	MAY 2016 EMAIL SERVICE	52.50	05/01/16
525400	POWERLAND	Telephone	JUNE 2016 INTERNET	52.50	06/07/16
525400	POWERLAND	Telephone	JULY INTERNET SERVICE FEE	52.50	07/05/16
525400	POWERLAND	Telephone	AUGUST 2016 INTERNET	52.50	08/04/16
525400	POWERLAND	Telephone	SEPTEMBER 2016 INTERNET	52.50	09/02/16
525400	POWERLAND	Telephone	B. BUCKLEY - MONTHLY CONTRACT OCT/16	52.50	10/05/16
525400	POWERLAND	Telephone	NOVEMBER 2016 INTERNET	52.50	11/07/16
525400	POWERLAND	Telephone	DECEMBER 2016 INTERNET	52.50	12/05/16
525400	POWERLAND	Telephone	JANUARY 2017 INTERNET	52.50	01/05/17
525400	POWERLAND	Telephone	FEBRUARY 2017 INTERNET	52.50	02/03/17
525400	POWERLAND	Telephone	MARCH 2017 INTERNET	52.50	03/02/17
525400	SASKTEL	Telephone	844163999003 APRIL 1, 2016	569.32	04/01/16
525400	SASKTEL	Telephone	844163999003 MAY 1, 2016	610.05	05/01/16
525400	SASKTEL	Telephone	844163999003 JUNE 1, 2016	595.63	06/01/16
525400	SASKTEL	Telephone	844163999003 JULY 1, 2016	465.80	07/01/16
525400	SASKTEL	Telephone	844163999003 - AUGUST 1/16	347.97	09/01/16
525400	SASKTEL	Telephone	844163999003 SEPTEMBER 1, 2016	383.08	09/01/16
525400	SASKTEL	Telephone	844163999003 - OCTOBER 1/16	425.88	10/01/16
525400	SASKTEL	Telephone	844163999003 NOVEMBER 1, 2016	391.97	11/01/16
525400	SASKTEL	Telephone	844163999003 DECEMBER 1, 2016	413.77	12/01/16
525400	SASKTEL	Telephone	936121399003 DECEMBER 19, 2016	207.62	01/01/17
525400	SASKTEL	Telephone	844163999003 JANUARY 1, 2017	59.08	01/01/17
525400	SASKTEL	Telephone	936121399003 JANUARY 19, 2017	570.44	02/01/17
525400	SASKTEL	Telephone	844163999003 FEBRUARY 1, 2017	166.03	02/01/17
525400	SASKTEL	Telephone	844163999003 MARCH 1, 2017	425.85	03/01/17
525400	SASKTEL	Telephone	936121399003 FEBRUARY 19, 2017	176.41	03/01/17
525400	SASKTEL	Telephone	936121399003 MARCH 19, 2017	171.04	03/19/17

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2016 - 2017 TOTAL: \$13,806.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	137731988009 APRIL 16, 2016	116.86	05/01/16
525430	SASKTEL	Cell Phones	137731988009 MAY 16, 2016	113.85	06/01/16
525430	SASKTEL	Cell Phones	137731988009 JUNE 16, 2016	105.69	07/01/16
525430	SASKTEL	Cell Phones	137731988009 JULY 16, 2016	115.69	08/01/16
525430	SASKTEL	Cell Phones	137731988009 - AUGUST 16/16	128.02	09/01/16
525430	SASKTEL	Cell Phones	137731988009 SEPTEMBER 16, 2016	105.45	10/01/16
525430	SASKTEL	Cell Phones	137731988009 OCTOBER 16, 2016	103.28	11/01/16
525430	SASKTEL	Cell Phones	RTV - B. BELANGER'S CA - PERSONAL USAGE CELL	(111.55)	11/17/16
525430	SASKTEL	Cell Phones	137731988009 NOVEMBER 16, 2016	106.83	12/01/16
525430	SASKTEL	Cell Phones	137731988009 DECEMBER 16, 2016	103.36	01/01/17
525430	SASKTEL	Cell Phones	137731988009 JANUARY 16, 2017	105.01	02/01/17
525430	SASKTEL	Cell Phones	137731988009 FEBRUARY 16, 2017	103.77	03/01/17
525430	SASKTEL	Cell Phones	137731988009 MARCH 16, 2017	150.62	03/16/17
530600	SASKTEL	Placement -Tender Ads	844163999003 APRIL 1, 2016	450.05	04/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 MAY 1, 2016	450.05	05/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 JUNE 1, 2016	450.05	06/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 JULY 1, 2016	450.05	07/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 SEPTEMBER 1, 2016	450.05	09/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 - AUGUST 1/16	450.05	09/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 - OCTOBER 1/16	450.05	10/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 NOVEMBER 1, 2016	450.05	11/01/16
530600	SASKTEL	Placement -Tender Ads	844163999003 DECEMBER 1, 2016	450.05	12/01/16
530600	SASKTEL	Placement -Tender Ads	936121399003 JANUARY 19, 2017	450.05	02/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 FEBRUARY 19, 2017	450.05	03/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 MARCH 19, 2017	450.05	03/19/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 128GB SILVER	549.49	03/16/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$71,415.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 11, 2016	1,705.30	04/13/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 12-13, 2016	459.20	04/14/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 17, 2016	282.65	04/21/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	04/21/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 26 - 28, 2016	913.15	05/02/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 2 - 6, 2016	1,032.35	05/09/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 9 - 12, 2016	1,369.80	05/17/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 16 - 23, 2016	1,041.00	05/24/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 24 - 29, 2016	1,080.40	06/01/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 30 - JUN3 5, 2016	1,338.29	06/06/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 13, 2016	1,109.50	06/14/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 14 - 19, 2016	933.80	06/20/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/20/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 26, 2016	1,068.15	06/27/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL: JUNE 25-30, 2016	732.00	06/30/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 6 - 11, 2016	1,279.17	07/12/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/22/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 15 - 16, 2016	704.74	07/22/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 19 - 28, 2016	1,309.75	08/03/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 29 - AUG 2, 2016	1,282.70	08/08/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 6 - 8, 2016	710.45	08/11/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL: AUGUST 16-23	1,483.45	08/23/16

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541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUGUST 31 - SEPTEMBER 9, 2016	1,737.85	09/12/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/26/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 - 24, 2016	1,653.80	10/01/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27 - OCTOBER 2, 2016	1,590.21	10/18/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 17, 2016	298.73	10/18/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 4 - 6, 2016	953.25	10/18/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - 20, 2016	645.93	10/24/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - 30, 2016	1,004.50	11/01/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 8, 2016	1,073.65	11/01/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7 - 13, 2016	1,038.65	11/14/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14 - 17, 2016	1,004.50	11/21/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - 27, 2016	1,102.35	11/29/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATION	1,550.00	12/01/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 3, 2016	1,022.88	12/05/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DECEMBER 5-15, 2016	1,502.45	12/19/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DECEMBER 18 - 20, 2016	812.40	12/21/16
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JANUARY 3-7, 2017	1,051.80	01/16/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JANUARY 9-13, 2017	1,194.45	01/16/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JANUARY 16-23, 2017	1,611.13	01/25/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	01/25/17

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541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JANUARY 24-31, 2017	994.30	02/02/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-8, 2017	1,555.83	02/14/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-15, 2017	822.15	02/15/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	02/21/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 26-MAR 5, 2017	1,369.26	03/07/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 6-12, 2017	1,087.80	03/13/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/21/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 13-19, 2017	1,175.20	03/21/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 20-27, 2017	1,129.75	03/28/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 28-31, 2017	647.00	03/31/17
541900	WEST WIND AVIATION	Elected Rep -Travel	AIR TRAVEL B. BELANGER	5,250.00	07/20/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$32,283.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	300.00	05/01/16
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	300.00	05/10/16
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	300.00	05/20/16
522000	BLACK LAKE FIRST NATION	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	300.00	06/17/16
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	350.00	03/01/17
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	350.00	03/09/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	300.00	05/01/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	300.00	06/01/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JUNE 2016 OFFICE RENT	300.00	07/01/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	300.00	08/01/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	300.00	09/01/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	300.00	10/01/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	300.00	11/01/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	300.00	12/01/16
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	300.00	01/01/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	300.00	02/01/17

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2016 - 2017 TOTAL: \$32,283.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	300.00	03/01/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	300.00	03/24/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	163.03	04/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	201.93	05/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.62	06/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.62	06/03/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	226.96	07/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG/16 PHOTOCOPIER RENTAL	199.30	09/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	212.95	09/07/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	198.49	11/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	200.26	11/04/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	228.91	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	180.98	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	231.34	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	230.65	03/06/17
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	94.25	04/08/16
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	100.80	08/05/16
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	192.78	01/01/17
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	REIMB: POSTAGE	94.50	01/12/17
525000	POWERLAND	Postal, Courier, Freight and Related	COMPUTER PURCHASE	63.00	07/01/16
525000	SASKATCHEWAN TRANSPORTATION CO.	Postal, Courier, Freight and Related	SHIPPING COST	10.19	10/01/16
525000	SASKATCHEWAN TRANSPORTATION CO.	Postal, Courier, Freight and Related	DELIVERY	17.48	11/01/16
525000	SASKATCHEWAN TRANSPORTATION CO.	Postal, Courier, Freight and Related	FREIGHT - NO GST	20.25	03/01/17

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525000	SUPREME BASICS	Postal, Courier, Freight and Related	FREIGHT	273.21	02/08/17
525000	SUPREME BASICS	Postal, Courier, Freight and Related	FREIGHT	15.00	02/08/17
527700	POWERLAND	Equipment Maintenance	COMPUTER PURCHASE	187.95	07/01/16
528000	POWERLAND	Support Services	SERVICE WORK	36.62	04/13/16
528000	POWERLAND	Support Services	COMPUTER PURCHASE	73.24	07/01/16
528000	POWERLAND	Support Services	COMPUTER SUPPORT SERVICES	36.62	09/01/16
528000	POWERLAND	Support Services	HP PROBOOK/SERVICE AND ACCESSORIES	73.24	12/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICE	36.62	12/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICES	36.62	02/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICES & KEYBOARD	109.86	02/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICES/COMPUTER/MONITOR	54.93	02/16/17
528000	POWERLAND	Support Services	TECHNICAL SERVICES	54.93	03/01/17
528000	POWERLAND	Support Services	TECHNICAL SUPPORT	147.87	03/22/17
528000	POWERLAND	Support Services	TECHNICAL SUPPORT	36.97	03/30/17
529000	BOUVIER, VYE	General Contractual Services	PICK UP/DELIVERY OF PARCEL	20.00	10/12/16
530300	UNIVERSITY OF SASKATCHEWAN	Primary Research/Focus group	RESEARCH SERVICES	5,000.00	03/01/17
530500	HENDERSON, ELDON	Media Placement	ADVERTISING	300.00	01/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	70.00	03/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	190.00	03/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	140.00	03/01/17
530500	MARKIT	Media Placement	ADVERTISING - NO GST	38.50	03/01/17
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	169.67	03/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	04/14/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	05/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	05/05/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	05/09/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	05/12/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	05/19/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	06/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	07/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	07/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	07/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	07/14/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	09/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	09/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	09/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	09/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	09/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	10/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	B. BELANGER - ADVERTISING - SEP 29/16	47.70	10/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	10/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	47.70	10/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	10/06/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	10/13/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	11/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	11/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	11/03/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$32,283.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	11/10/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	11/17/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	12/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	12/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	12/08/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	342.96	01/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	01/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	01/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	342.96	01/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/02/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	225.00	02/16/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/16/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	03/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	03/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	03/03/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	03/09/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	03/16/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	03/23/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	03/30/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	260.80	03/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	529.50	03/27/17
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	566.67	03/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	58.34	03/01/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$32,283.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	BERNARD, DARLENE D	Travel	C.A. TRAVEL MAY 12 & 27, 2016	558.93	06/01/16
542000	BERNARD, DARLENE D	Travel	C.A. TRAVEL JUNE 16 & 17, 2016	513.12	06/17/16
542000	BERNARD, DARLENE D	Travel	C.A. TRAVEL JUNE 16 & 17, 2016	513.12	06/17/16
542000	BERNARD, DARLENE D	Travel	RTV - D. BERNARD - DOUBLE PAYMENT D. BERNARD	(513.12)	09/19/16
542000	BOUVIER, VYE	Travel	C.A. TRAVEL JANUARY 17&18, 2017	228.75	02/01/17
542000	DESJARLAIS, WILLY	Travel	C.A. TRAVEL JANUARY 17-30, 2017	230.71	02/01/17
542000	FLETT, TROY L	Travel	C.A. TRAVEL OCTOBER 27, 2016	87.16	11/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	30.00	06/08/16
550102	ALLIED PRINTERS & PROMOTIONS	Letterhead, Envelopes, Business Cards, etc.	BUSINESS CARDS	78.75	09/01/16
550200	CGE NEWS	Books, Mags and Ref Materials	SUBSCRIPTION-B.BELANGER MAY 1/16-APRIL 30/17	754.00	05/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION-B.BELANGER-NO GST	432.00	05/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	ACCT#146327 1YR RENEWAL - NO GST	432.00	03/08/17
555000	COLONY COFFEE & TEA	Other Material and Supplies	COFFEE SUPPLIES	134.00	06/21/16
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC. & OFFICE SUPPLIES	268.00	03/07/17
555000	POWERLAND	Other Material and Supplies	COMPUTER ACCESSORIES	187.69	05/01/16
555000	POWERLAND	Other Material and Supplies	TONER	188.48	09/07/16
555000	POWERLAND	Other Material and Supplies	HP PROBOOK/SERVICE AND ACCESSORIES	72.98	12/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	364.25	05/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLY	37.14	05/09/16
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES/FRIDGE	285.45	07/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	5.16	07/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	12.58	07/12/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	238.57	10/13/16
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	98.41	01/05/17
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	26.24	01/13/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$32,283.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	98.44	02/08/17
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	776.43	02/13/17
555000	WIRELESS AGE	Other Material and Supplies	CELL PHONE ACCESSORIES	102.22	06/01/16
564300	POWERLAND	Computer Hardware - Exp.	COMPUTER ACCESSORIES	167.21	07/01/16
564300	POWERLAND	Computer Hardware - Exp.	COMPUTER PURCHASE	1,727.95	07/01/16
564300	POWERLAND	Computer Hardware - Exp.	HP PROBOOK/SERVICE AND ACCESSORIES	1,154.94	12/01/16
564300	POWERLAND	Computer Hardware - Exp.	EATON 1500 TOWER UPS	313.95	12/08/16
564300	POWERLAND	Computer Hardware - Exp.	TECHNICAL SERVICES & KEYBOARD	51.19	02/01/17
564300	POWERLAND	Computer Hardware - Exp.	TECHNICAL SERVICES/COMPUTER/MONITOR	940.80	02/16/17
564600	POWERLAND	Computer Software -Exp	COMPUTER SOFTWARE	271.95	07/01/16
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	MISC OFFICE SUPPLIES/FRIDGE	450.44	07/01/16
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIR	303.45	02/08/17

Buckley Belanger
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$82,996.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	731.98	09/01/16
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	329.91	04/01/17
514000	BERNARD, DARLENE D	Casual/Term	1,340.25	05/10/16
514000	FLETT, TROY L	Casual/Term	1004.83	11/08/16
514000	FLETT, TROY L	Casual/Term	1,518.93	12/20/16
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1,428.10	03/28/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	02/01/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	09/27/16
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	463.93	02/01/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	536.10	11/08/16
514000	BERNARD, DARLENE D	Casual/Term	1340.25	06/21/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-818.48	05/18/16
514000	BOUVIER, ROBERT C.	Casual/Term	981.46	08/16/16
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1428.1	03/01/17
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1428.09	04/01/17
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	714.04	02/01/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	06/21/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	11/22/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	11/08/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	03/01/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	01/17/17
514000	BERNARD, DARLENE D	Casual/Term	1,206.22	06/07/16
514000	FLETT, TROY L	Casual/Term	1,367.02	02/01/17
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1,285.28	03/14/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	268.05	10/12/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	09/01/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	07/05/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	10/25/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	05/25/16

Buckley Belanger
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$82,996.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	61.86	09/13/16
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1,428.10	02/14/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	05/10/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	12/20/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	03/14/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	02/14/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	07/19/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	09/13/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,506.85	04/01/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	247.44	01/04/17
514000	BERNARD, DARLENE D	Casual/Term	1340.25	07/05/16
514000	BOUVIER, ROBERT C.	Casual/Term	1,518.93	09/01/16
514000	FLETT, TROY L	Casual/Term	1,518.93	01/04/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,030.62	01/04/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	08/03/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1622.56	04/07/17
514000	BERNARD, DARLENE D	Casual/Term	1206.22	04/26/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	04/26/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	06/07/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	12/06/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	08/16/16
514000	BERNARD, DARLENE D	Casual/Term	1340.25	05/25/16
514000	FLETT, TROY L	Casual/Term	1367.02	11/22/16
514000	FLETT, TROY L	Casual/Term	1518.93	12/06/16
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	03/28/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	10/12/16