

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: \$11,615.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	2748424 FEBRUARY 1-28, 2017	123.00	02/01/17
525400	D'AUTREMONT, DANIEL	Telephone	REIMB. D. D'AUTREMONT - INTERNET REGINA - SEP/16	38.48	09/01/16
525400	D'AUTREMONT, DANIEL	Telephone	OCTOBER 1 - 31, 2016	38.48	11/01/16
525400	D'AUTREMONT, DANIEL	Telephone	NOVEMBER 1 - 30, 2016	45.18	11/01/16
525400	D'AUTREMONT, DANIEL	Telephone	REIMB: JANUARY 1-31, 2017	76.95	12/01/16
525400	D'AUTREMONT, DANIEL	Telephone	REIMB: 2748424 MARCH 1-31, 2017	98.95	02/01/17
525400	D'AUTREMONT, DANIEL	Telephone	REIMB: 528516871 JANUARY 27, 2017	119.33	03/01/17
525400	SASKTEL	Telephone	798861099007 APRIL 1, 2016	490.00	04/01/16
525400	SASKTEL	Telephone	798861099007 MAY 1, 2016	495.38	05/01/16
525400	SASKTEL	Telephone	RTV - D. D'AUTREMONT - PERSONAL CALLS	(71.92)	05/05/16
525400	SASKTEL	Telephone	798861099007 JUNE 1, 2016	382.97	06/01/16
525400	SASKTEL	Telephone	798861099007 JULY 1, 2016	578.78	07/01/16
525400	SASKTEL	Telephone	798861099007 - AUGUST 1/16	432.28	08/01/16
525400	SASKTEL	Telephone	798861099007 SEPTEMBER 1, 2016	443.31	09/01/16
525400	SASKTEL	Telephone	798861099007 OCTOBER 1, 2016	437.87	11/01/16
525400	SASKTEL	Telephone	798861099007 DECEMBER 1, 2016	383.04	12/01/16
525400	SASKTEL	Telephone	798861099007 NOVEMBER 1, 2016	427.79	12/01/16
525400	SASKTEL	Telephone	798861099007 JANUARY 1, 2017	390.77	02/01/17
525400	SASKTEL	Telephone	798861099007 FEBRUARY 1, 2017	421.34	02/01/17
525400	SASKTEL	Telephone	798861099007 MARCH 1, 2017	328.30	03/01/17
525430	D'AUTREMONT, DANIEL	Cell Phones	REIMB: 528516871	141.07	01/01/17
525430	D'AUTREMONT, DANIEL	Cell Phones	REIMB: 528516871 DECEMBER 27, 2016	138.39	01/01/17
525430	D'AUTREMONT, DANIEL	Cell Phones	REIMB: 528516871 FEBRUARY 27, 2017	140.49	03/01/17
525430	D'AUTREMONT, DANIEL	Cell Phones	REIMB: 528516871 MARCH 27, 2017	117.02	03/27/17
525430	SASKTEL	Cell Phones	215988088003 APRIL 23, 2016	143.80	05/01/16
525430	SASKTEL	Cell Phones	215988088003 MAY 23, 2016	138.03	06/01/16
525430	SASKTEL	Cell Phones	215988088003 JUNE 23, 2016	131.78	07/01/16

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525430	SASKTEL	Cell Phones	215988088003 JULY 23, 2016	131.07	08/01/16
525430	SASKTEL	Cell Phones	215988088003 AUGUST 23, 2016	136.27	09/01/16
525430	SASKTEL	Cell Phones	215988088003 SEPTEMBER 23, 2016	138.98	10/01/16
525430	SASKTEL	Cell Phones	215988088003 OCTOBER 23, 2016	133.80	11/01/16
525430	SASKTEL	Cell Phones	215988088003 NOVEMBER 23, 2016	338.34	12/01/16
525430	SASKTEL	Cell Phones	215988088003 DECEMBER 23, 2016	40.96	01/01/17
525430	SASKTEL	Cell Phones	215988088003 JANUARY 23, 2017	88.67	02/01/17
525430	SASKTEL	Cell Phones	215988088003 FEBRUARY 23, 2017	81.90	03/01/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	HOSTING FEE/WEBSITE MAINTENANCE APRIL/MAY/JUNE	519.75	07/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCT-DEC 2016 WEBSITE SERVICES	236.25	01/01/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES JAN-MAR 2017	236.25	03/30/17
528500	MICROAGE REGINA	Web Site Development and Maint Costs	YEARLY HOSTED EXCHANGE JUNE 1/16 - MAY 31/17	1,247.40	06/09/16
530600	SASKTEL	Placement -Tender Ads	798861099007 APRIL 1, 2016	144.45	04/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 MAY 1, 2016	144.45	05/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 JUNE 1, 2016	144.45	06/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 - AUGUST 1/16	144.45	08/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 SEPTEMBER 1, 2016	144.45	09/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 OCTOBER 1, 2016	144.45	11/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 DECEMBER 1, 2016	144.45	12/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 NOVEMBER 1, 2016	144.45	12/01/16
530600	SASKTEL	Placement -Tender Ads	798861099007 FEBRUARY 1, 2017	144.45	02/01/17
530600	SASKTEL	Placement -Tender Ads	798861099007 JANUARY 1, 2017	144.45	02/01/17
530600	SASKTEL	Placement -Tender Ads	798861099007 MARCH 1, 2017	144.45	03/01/17
565200	D'AUTREMONT, DANIEL	Office Furniture and Equipment - Exp	REIMB: GOOGLE PIXEL BLACK	50.00	01/01/17
565200	D'AUTREMONT, DANIEL	Office Furniture and Equipment - Exp	REIMB: GOOGLE PIXEL SIM CARD	15.99	01/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2017

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$47,038.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 19 - 31, 2016	1,218.15	06/02/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 1 - 18, 2016	1,341.05	06/02/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	06/02/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	07/07/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 30, 2016	843.55	07/07/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 16, 2016	914.10	07/07/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 3 - 20, 2016	3,090.78	08/09/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 21 - 28, 2016	734.70	08/09/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/09/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL; AUG 2 - 18	1,728.36	09/01/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	09/01/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL; AUG 19 - 31	1,281.48	09/01/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 14, 2016	1,326.98	11/02/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	11/02/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCTOBER 15 - 27, 2016	1,248.95	11/02/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - 31, 2016	410.00	11/02/16
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL DECEMBER 16-31, 2016	278.05	01/10/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-15, 2016	2,895.92	01/10/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	01/12/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JANUARY 4-17, 2017	998.45	02/02/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JANUARY 18-31, 2017	1,505.92	02/02/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	02/07/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL FEBRUARY 15-28, 2017	2,270.93	03/03/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	03/03/17

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2016 - 2017 TOTAL: \$47,038.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-14, 2017	1,175.05	03/03/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MARCH 1-14, 2017	1,271.50	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2016	1,457.37	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MARCH 15-27, 2017	1,197.90	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-28, 2016	1,178.10	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-28, 2016	1,271.13	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 29-30, 2016	144.90	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29-30, 2016	147.00	03/29/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MARCH 28-31, 2017	357.90	03/29/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$36,190.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	400.00	05/01/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	400.00	05/01/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	400.00	05/20/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	400.00	06/01/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	400.00	07/13/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	400.00	08/09/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	400.00	10/01/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	400.00	12/01/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	400.00	12/01/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	400.00	12/23/16
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	400.00	01/19/17
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	400.00	02/21/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	138.99	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	55.82	06/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	102.77	07/01/16

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	07/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	07/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	133.61	09/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	27.66	09/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	09/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	09/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	67.59	11/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	80.35	11/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	11/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	11/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	85.09	12/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	12/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	02/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	80.65	02/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER CHARGES	346.96	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPIER RENTAL	108.96	03/01/17

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.93	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	69.05	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INSURANCE POLICY #003026761 D'AUTREMONT	1,166.00	05/27/16
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	UTILITIES	159.00	02/01/17
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER/SEWER/INFRASTRUCTURE	159.00	05/01/16
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER/SEWER/INFRASTRUCTURE	159.00	07/01/16
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES	159.00	11/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 APRIL 27, 2016	78.68	05/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MAY/16	70.67	06/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JUNE 27, 2016	62.68	07/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	D. D'AUTREMONT - ENERGY BILL - JULY/16	1.18	08/02/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 AUGUST 29, 2016	46.05	09/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	09145300005 SEPTEMBER 27, 2016	49.74	10/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 OCTOBER 27, 2016	53.44	11/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 NOVEMBER 28, 2016	57.77	12/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 DECEMBER 28, 2016	69.01	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JANUARY 26, 2017	69.01	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 FEBRUARY 24, 2017	62.67	03/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MARCH 28, 2017	63.83	03/28/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	303361HWL8B1ALIDA APRIL 27, 2016	47.57	05/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MAY 27, 2016	73.77	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JUNE 27, 2016	66.82	07/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JULY 27, 2016	57.93	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 AUGUST 29, 2016	74.03	09/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 SEPTEMBER 27, 2016	63.21	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 OCTOBER 27, 2016	59.40	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 NOVEMBER 28, 2016	82.31	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 DECEMBER 28, 2016	68.82	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JANUARY 26, 2017	63.72	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 FEBRUARY 24, 2017	74.18	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MARCH 28, 2017	71.38	03/28/17
525000	BALL, M JEAN	Postal, Courier, Freight and Related	REIMB: POSTAGE	360.80	02/06/17
525000	BALL, M JEAN	Postal, Courier, Freight and Related	REIMB: POSTAGE & SNOW REMOVAL	435.00	03/24/17
525000	D'AUTREMONT, DANIEL	Postal, Courier, Freight and Related	REIMB: POSTAGE	57.75	12/01/16
528000	D'AUTREMONT, DANIEL	Support Services	REIMB: COMPUTER REPAIRS	55.00	02/01/17
528000	MICROAGE REGINA	Support Services	COMPUTER SERVICE	126.00	09/13/16
528000	OTV TECHNOLOGIES LTD.	Support Services	COMPUTER REPAIRS - NO GST	52.50	01/01/17
528000	OTV TECHNOLOGIES LTD.	Support Services	COMPUTER REPAIRS - NO GST	(52.50)	02/07/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES JAN-MAR 2017	236.25	03/30/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES JAN-MAR 2017	(236.25)	03/30/17
529000	BALL, M JEAN	General Contractual Services	REIMB: LAWN CARE & SNOW REMOVAL	280.00	02/06/17
529000	BALL, M JEAN	General Contractual Services	REIMB: POSTAGE & SNOW REMOVAL	50.00	03/24/17
529200	MIDWESTERN LEGISLATIVE CONFERENCE	Professional Development	D'AUTREMONT:2016 MLC REGISTRATION	550.33	09/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BALL, M JEAN	Media Placement	REIMB: ADVERTISING	60.00	02/06/17
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	07/05/16
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	450.00	06/01/16
530500	CHILDREN SAFETY BOOKS	Media Placement	ADVERTISING - NO GST	285.00	05/01/16
530500	CRIME REPORT PUBLICATIONS LTD.	Media Placement	ADVERTISING - NO GST	320.00	07/01/16

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: \$36,190.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CRIME REPORT PUBLICATIONS LTD.	Media Placement	ADVERTISING - NO GST	320.00	10/01/16
530500	CRIME REPORT PUBLICATIONS LTD.	Media Placement	ADVERTISING - NO GST	320.00	02/01/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	06/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	07/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	08/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	09/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	10/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	11/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	12/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	12/01/16
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	02/01/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	02/01/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	03/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	06/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	06/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	06/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/16

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: \$36,190.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	D. D'AUTREMONT - ADVERTISING	125.00	08/08/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/17/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/17/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/17/16

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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: \$36,190.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	10/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	11/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	375.00	11/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	50.00	11/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	11/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	11/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	725.00	12/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	12/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	700.00	12/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	02/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	360.00	02/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	02/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	02/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	02/01/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$36,190.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	03/01/17
530500	HOSPITAL VETERANS JOURNAL	Media Placement	ADVERTISING - NO GST	250.00	11/01/16
530500	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Media Placement	COPIER CHARGES	107.93	02/01/17
530500	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Media Placement	COPIER CHARGES	47.24	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	210.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	150.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	D. D'AUTREMONT - BUSINESS DIRECTORY	10.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	D. D'AUTREMONT - ADVERTISING	10.00	08/10/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	08/17/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	09/14/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	11/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$36,190.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.50	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.50	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	285.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	215.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.50	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.50	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	112.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	10.00	03/31/17
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	07/01/16
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	09/01/16
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	282.00	12/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	25.00	05/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	84.59	05/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	20.00	05/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	20.00	05/06/16
530500	STAR NEWS	Media Placement	ADVERTISING	25.00	05/13/16
530500	STAR NEWS	Media Placement	ADVERTISING	40.00	07/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	80.00	07/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	100.00	07/01/16
530500	STAR NEWS	Media Placement	ADVERTISING	65.00	07/03/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/02/16

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: \$36,190.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	09/02/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	40.00	09/05/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	10.00	09/05/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	10.00	10/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	100.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	11/11/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	40.00	11/11/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING (300163652)	21.40	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING (300162587 & 300162588)	16.69	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING (300164028)	21.40	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	10.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	147.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	73.50	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/16/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	03/24/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	BALL, M JEAN	Promotional Items	REIMB: SASK FLAGS & WREATH	274.79	02/06/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAG PINS	108.00	03/14/17
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	99.75	11/01/16
550200	FILLMORE HISTORY BOOK	Books, Mags and Ref Materials	FILLMORE-OSAGE HISTORY BOOK	112.66	02/01/17
550200	GAZETTE POST NEWS	Books, Mags and Ref Materials	D.D'AUTREMONT SUBSCRIPTION NO GST	38.10	10/01/16
550200	STAR NEWS	Books, Mags and Ref Materials	SUBSCRIPTION - D. D'AUTREMONT MLA	35.24	09/08/16
555000	BALL, M JEAN	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	16.54	02/06/17
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: COFFEE MAKER/UPS/MISC OFFICE SUPPLIES	401.59	05/13/16
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: COMPUTER/ACCESSORIES	73.68	06/13/16

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: \$36,190.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMBURSE: STAPLES - MISC ELECTRONIC SUPPLIES	145.74	08/17/16
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: COMPUTER SUPPLIES	46.35	11/01/16
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	5.48	01/01/17
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	142.06	02/01/17
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	503.93	03/27/17
555000	FARR, BONNIE	Other Material and Supplies	ACCOUNT BOOK	16.78	05/01/16
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: COFFEE MAKER/UPS/MISC OFFICE SUPPLIES	153.93	05/13/16
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: COMPUTER/ACCESSORIES	1,798.23	06/13/16
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMBURSE: STAPLES - MISC ELECTRONIC SUPPLIES	307.54	08/17/16
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: COMPUTER PARTS	392.85	11/01/16
564600	D'AUTREMONT, DANIEL	Computer Software -Exp	REIMB: WINDOWS 10 PRO	273.90	01/01/17
564600	D'AUTREMONT, DANIEL	Computer Software -Exp	REIMB: NORTON SECURITY	98.94	02/01/17
565200	D'AUTREMONT, DANIEL	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER/UPS/MISC OFFICE SUPPLIES	107.80	05/13/16
565200	D'AUTREMONT, DANIEL	Office Furniture and Equipment - Exp	REIMB: PUNCH/SHREDDER	192.70	09/13/16

Dan D'Autremont
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:

\$57,594.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1615.2	05/18/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,795.14	12/20/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,795.14	10/12/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	04/01/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	10/25/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	03/14/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	492.62	07/19/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	328.41	09/01/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	187.66	01/17/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	02/01/17
514000	PEET, LYNETTE	Casual/Term	136.75	09/01/16
514000	PEET, LYNETTE	Casual/Term	273.48	06/07/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	94.61	04/12/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1617.19	04/26/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	08/03/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	328.41	08/03/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,795.14	09/01/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	07/05/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	469.16	05/25/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	12/06/16
514000	PEET, LYNETTE	Casual/Term	136.75	05/25/16
514000	PEET, LYNETTE	Casual/Term	205.12	08/03/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,795.14	10/25/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,793.58	05/10/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	445.69	01/04/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	03/01/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	469.16	03/28/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	08/16/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,795.14	11/08/16

Dan D'Autremont
2016 - 2017

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$57,594.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,795.14	03/14/17
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,795.14	03/28/17
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	08/16/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	36.88	04/12/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	06/21/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	-36.89	04/11/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	12/20/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	01/17/17
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,795.14	02/14/17
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,795.14	07/19/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	02/01/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.60	10/12/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	422.24	06/07/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	516.07	09/27/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	12/06/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	09/27/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	410.51	05/10/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	06/07/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	-94.61	04/11/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	11/22/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	11/08/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	469.16	09/13/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1615.85	04/07/17
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	05/25/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	01/04/17
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	06/21/16
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	03/01/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	02/14/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.6	11/22/16

Dan D'Autremont
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: \$57,594.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BALL, M. JEAN	Out-of-Scope Permanent	1795.14	09/13/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	495.7	04/01/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	504.34	04/26/16
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	07/05/16