

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:

\$5,390.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	SASKTEL	Postal, Courier, Freight and Related	911804799008 NOV/16	93.24	11/10/16
525000	SASKTEL	Postal, Courier, Freight and Related	911804799008 NOV/16	(93.24)	03/01/17
525400	SASKTEL	Telephone	911804799008 APR 10/16	248.43	04/10/16
525400	SASKTEL	Telephone	9118047-8 MAY/16	258.48	06/01/16
525400	SASKTEL	Telephone	911804799008 JUNE 10, 2016	169.76	06/10/16
525400	SASKTEL	Telephone	911804799008 JULY 10, 2016	35.42	07/10/16
525400	SASKTEL	Telephone	935968399001 - AUGUST 7/16	116.80	09/01/16
525400	SASKTEL	Telephone	911804799008 - AUGUST 10/16	120.99	09/01/16
525400	SASKTEL	Telephone	911804799008 SEP/16	90.99	10/01/16
525400	SASKTEL	Telephone	911804799008 - OCTOBER 10/16	90.99	10/10/16
525400	SASKTEL	Telephone	935968399001 NOV/16	198.25	11/08/16
525400	SASKTEL	Telephone	911804799008 - DECEMBER 10/16	29.43	12/10/16
525400	SASKTEL	Telephone	911804799008 NOV/16	93.24	03/01/17
525400	SASKTEL	Telephone	RTV - ROGER PARENT ACCT CLOSURE	(32.47)	03/16/17
525430	JOA, DIANNE G.	Cell Phones	SASK MOBILITY	74.84	05/03/16
525430	JOA, DIANNE G.	Cell Phones	SASKMOBILITY	69.11	06/01/16
525430	JOA, DIANNE G.	Cell Phones	231674388006 JUNE 16, 2016	70.37	07/01/16
525430	JOA, DIANNE G.	Cell Phones	02316743 JUL/16	69.99	08/01/16
525430	JOA, DIANNE G.	Cell Phones	REIMB. D. JOA CELL - AUGUST/16	69.98	09/01/16
525430	JOA, DIANNE G.	Cell Phones	231674388006 - SEPTEMBER 16/16	70.29	10/01/16
525430	JOA, DIANNE G.	Cell Phones	REIMB. G. JOA - R. PARENT'S CA - OCT/16 CELL	72.58	10/16/16
525430	JOA, DIANNE G.	Cell Phones	231674388006 NOV/16	69.76	12/01/16
525430	SASKTEL	Cell Phones	254541788006 APR/16	156.50	05/01/16
525430	SASKTEL	Cell Phones	254541788006 MAY/16	173.27	06/01/16
525430	SASKTEL	Cell Phones	254541788006 JUNE 23, 2016	180.41	07/01/16
525430	SASKTEL	Cell Phones	02545417 JUL/16	181.49	08/01/16
525430	SASKTEL	Cell Phones	254541788006 - AUGUST 23/16	181.46	09/01/16
525430	SASKTEL	Cell Phones	254541788006 - SEPTEMBER 23/16	181.36	10/01/16

Roger Parent
2016 - 2017

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525430	SASKTEL	Cell Phones	254541788006 OCT/16	156.14	11/08/16
525430	SASKTEL	Cell Phones	254541788006 NOVEMBER 23, 2016	181.45	12/01/16
525430	SASKTEL	Cell Phones	RTV - ROGER PARENT - ACCT CLOSURE	(67.58)	03/15/17
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEBSITE HOSTING	1,200.00	04/05/16
529020	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Security Monitoring Contracts	CONST OFFICE SECURITY SYSTEM	216.65	06/06/16
530600	SASKTEL	Placement -Tender Ads	911804799008 APR 10/16	30.00	04/10/16
530600	SASKTEL	Placement -Tender Ads	9118047-8 MAY/16	30.00	06/01/16
530600	SASKTEL	Placement -Tender Ads	911804799008 JUNE 10, 2016	30.00	06/10/16
530600	SASKTEL	Placement -Tender Ads	911804799008 JULY 10, 2016	30.00	07/10/16
530600	SASKTEL	Placement -Tender Ads	911804799008 SEP/16	30.00	10/01/16
530600	SASKTEL	Placement -Tender Ads	911804799008 - OCTOBER 10/16	30.00	10/10/16
530600	SASKTEL	Placement -Tender Ads	911804799008 NOV/16	30.00	11/10/16
530600	SASKTEL	Placement -Tender Ads	911804799008 - DECEMBER 10/16	30.00	12/10/16
565200	HEADSET FACTORY DIRECT INC.	Office Furniture and Equipment - Exp	HEADSET/HOOKSWITCH	422.10	11/04/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$25,989.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/10/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; APR 27 - 28	31.24	05/10/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; APR 5 - 30	1,502.30	05/10/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL/POSTAGE; MAY 1 - 27	1,803.46	06/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; MAY 29 - 31	532.54	06/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA REGINA ACCOMMODATION: JUNE 2016	1,500.00	06/27/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL JUNE 17 - 26, 2016	780.23	06/27/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 16, 2016	1,402.21	06/27/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL JUNE 27 - JULY 19, 2016	1,083.20	07/27/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/27/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; AUG 3 - 20	1,644.57	08/26/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	AUGUST REGINA ACCOMMODATION	1,550.00	08/26/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; AUG 22 - SEP 22	978.44	10/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; SEP 30	125.00	10/07/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; OCT 24 - 31	627.06	11/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; OCT 17/18	383.60	11/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	11/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; SEP 29 - OCT 23	1,554.68	11/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 20	1,340.82	12/01/16
541900	PARENT, ROGER (ESTATE OF)	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	12/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$28,992.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHY	89.49	07/01/16
521372	DAVID BROWN PHOTOGRAPHY	Photographer's Services	PORTRAIT	357.00	11/08/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SHARED DEPOSIT	1,775.77	05/06/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	3,438.06	06/02/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	3,438.06	09/21/16
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	APRIL RENT	2,500.00	04/01/16
522000	LANDOVER MANAGEMENT	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	2,500.00	04/14/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE SA2360	43.65	04/08/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY/16 COPIER RENT & CHRGS	65.75	05/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER RENTAL	172.81	08/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEP. COPIER LEASE 220889	163.11	10/01/16
522500	CHERRY INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70088011-2	543.00	04/01/16
522500	CHERRY INSURANCE LTD.	Insurance Premiums	RTV - R. PARENT CANCELLED INSURANCE	(125.00)	12/22/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 APR/16	146.73	04/09/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	MAY/16 UTILITIES	89.46	05/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 MAY 24/16	21.94	06/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - R. PARENT - REFUND FOR UTILITY	(21.94)	08/04/16
524010	FIVE GUYS CONSTRUCTION	Repairs -Bldgs. and Structures	CONSTRUCTION SERVICES	1,100.00	12/01/16
525000	JOA, DIANNE G.	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	162.85	06/01/16
525000	JOA, DIANNE G.	Postal, Courier, Freight and Related	ANTI VIRUS/MAIL FORWARDING	87.10	06/01/16
525000	LARSON, CONNI R.	Postal, Courier, Freight and Related	POSTAGE	267.75	11/01/16
525000	PARENT, ROGER (ESTATE OF)	Postal, Courier, Freight and Related	MLA TRAVEL/POSTAGE; MAY 1 - 27	1.89	06/01/16
528000	JOA, DIANNE G.	Support Services	BATTERIES/SUPPORT SERVICES	52.50	05/03/16
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERVICES	153.56	06/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	SUPPORT SERVICES	221.81	07/01/16
529000	RAY'S MOVING & STORAGE CO. LTD.	General Contractual Services	MOVING COSTS GST EXEMPT	650.00	06/01/16
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	FALSE ALARM INSURANCE FEE	20.00	05/01/16
530100	CREATIVE OUTDOOR ADVERTISING	Communcations Production	POSTER PRODUCTION	99.99	06/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.63	12/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	05/02/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	05/02/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,620.00	05/02/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	RTV-R PARENT - ADVERTISING REFUND	(540.00)	02/28/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	RTV-R PARENT - ADVERTISING REFUND	(540.00)	02/28/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	RTV-R PARENT - ADVERTISING REFUND	(540.00)	02/28/17
530500	LEGACY CHRISTIAN ACADEMY	Media Placement	ADVERTISING	226.20	05/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	10/04/16
530900	JOA, DIANNE G.	Promotional Items	MISC SUPPLIES & GREETING CARDS	13.20	06/22/16
530900	PARENT, ROGER (ESTATE OF)	Promotional Items	REIMB; CHRISTMAS CARDS	151.60	11/14/16
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/01/16
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	DECAL PRODUCTION	196.88	11/01/16
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	SIGN	293.31	11/01/16
531100	KONCEPT SIGN GROUP INC.	Exhibits and Displays	SIGN	36.75	11/17/16
550100	SASKATOON FASTPRINT	Printed Forms	CUSTOMER #5853 BUSINESS CARDS	70.94	07/14/16

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2016 - 2017 TOTAL: \$28,992.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	JOA, DIANNE G.	Other Material and Supplies	BATTERIES/SUPPORT SERVICES	13.19	05/03/16
555000	JOA, DIANNE G.	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	4.40	06/01/16
555000	JOA, DIANNE G.	Other Material and Supplies	KEYS	33.72	06/01/16
555000	JOA, DIANNE G.	Other Material and Supplies	MISC. SUPPLIES	27.49	06/03/16
555000	JOA, DIANNE G.	Other Material and Supplies	CALENDAR	15.53	06/06/16
555000	JOA, DIANNE G.	Other Material and Supplies	MISC SUPPLIES & GREETING CARDS	13.07	06/22/16
555000	JOA, DIANNE G.	Other Material and Supplies	MISC. SUPPLIES	16.42	09/01/16
555000	JOA, DIANNE G.	Other Material and Supplies	MISC. SUPPLIES	79.34	09/01/16
555000	JOA, DIANNE G.	Other Material and Supplies	OFFICE SUPPLIES	10.77	10/01/16
555000	JOA, DIANNE G.	Other Material and Supplies	MISC. SUPPLIES	15.67	10/01/16
555000	JOA, DIANNE G.	Other Material and Supplies	MISC.SUPPLIES	11.27	10/01/16
555000	JOA, DIANNE G.	Other Material and Supplies	MISC. SUPPLIES	74.08	11/01/16
555000	LARSON, CONNI R.	Other Material and Supplies	MISC. SUPPLIES	30.79	07/01/16
555000	PRO PRINT INC.	Other Material and Supplies	NAME PLATE AND HOLDER	43.42	06/15/16
564600	JOA, DIANNE G.	Computer Software -Exp	ANTI VIRUS/MAIL FORWARDING	40.41	06/01/16

Roger Parent
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:

\$46,165.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	DONLEVY, MATTHEW J	Severance Pay	1982.88	05/25/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,728.00	07/05/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,920.00	08/03/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1272.24	12/06/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,920.00	10/12/16
514000	LARSON, CONNI R.	Casual/Term	1,225.87	10/25/16
514000	LARSON, CONNI R.	Casual/Term	980.70	11/08/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,920.00	10/25/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,920.00	09/01/16
514000	LARSON, CONNI R.	Casual/Term	1,471.04	05/25/16
514000	LARSON, CONNI R.	Casual/Term	245.17	06/21/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	960.00	05/25/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,920.00	09/27/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	67.79	04/12/16
517100	DONLEVY, MATTHEW J	Severance Pay	1982.88	04/26/16
514000	LARSON, CONNI R.	Casual/Term	1225.87	12/06/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,344.00	11/08/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1620	04/27/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	960.00	12/20/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,728.00	07/19/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,800.00	05/10/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,536.00	11/22/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,920.00	06/07/16
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	-67.78	04/11/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,728.00	09/13/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1,728.00	06/21/16
517100	DONLEVY, MATTHEW J	Severance Pay	1,982.88	06/07/16
517100	DONLEVY, MATTHEW J	Severance Pay	337.09	06/21/16
514000	LARSON, CONNI R.	Casual/Term	1,188.19	12/20/16

Roger Parent
2016 - 2017

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$46,165.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	DONLEVY, MATTHEW J	Severance Pay	1,982.88	05/10/16
514000	LARSON, CONNI R.	Casual/Term	1,225.87	11/22/16
514000	LARSON, CONNI R.	Casual/Term	245.17	07/05/16
514000	LARSON, CONNI R.	Casual/Term	245.17	07/19/16
513000	JOA, DIANNE G.	Out-of-Scope Permanent	1920	08/16/16