

Nicole Rancourt
2016 - 2017

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:

\$6,189.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	SEPT. INTERNET	52.50	10/01/16
525400	POWERLAND	Telephone	AUG. INTERNET	52.50	10/01/16
525400	POWERLAND	Telephone	N. RANCOURT - MONTHLY CONTRACT OCTOBER/16	52.50	10/05/16
525400	POWERLAND	Telephone	DEC. INTERNET	52.50	12/01/16
525400	POWERLAND	Telephone	NOV. INTERNET	52.50	12/01/16
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 INTERNET	52.50	03/02/17
525400	SASKTEL	Telephone	935132999004 MAY/16	111.98	06/01/16
525400	SASKTEL	Telephone	935288399002 - JUNE 7/16	267.81	06/08/16
525400	SASKTEL	Telephone	935132999004 - JUNE 7/16	55.24	06/08/16
525400	SASKTEL	Telephone	935288399002 JULY 7, 2016	233.96	07/07/16
525400	SASKTEL	Telephone	935132999004 JULY 7, 2016	129.87	07/07/16
525400	SASKTEL	Telephone	935288399002 - AUGUST 7/16	479.43	08/07/16
525400	SASKTEL	Telephone	935132999004 - AUGUST 7/16	91.72	08/07/16
525400	SASKTEL	Telephone	RTV - R. ROTHENBURGER - PERSONAL EARLIER UPGRADE FEE	(29.17)	09/01/16
525400	SASKTEL	Telephone	935132999004 SEP/16	153.59	10/01/16
525400	SASKTEL	Telephone	935288399002 SEP/16	235.46	10/01/16
525400	SASKTEL	Telephone	935288399002 SEP/16	265.41	10/01/16
525400	SASKTEL	Telephone	935288399002 SEP/16	(265.41)	10/01/16
525400	SASKTEL	Telephone	935132999004 - OCTOBER 7/16	145.90	10/10/16
525400	SASKTEL	Telephone	935288399002 - OCTOBER 7/16	35.46	10/10/16
525400	SASKTEL	Telephone	935288399002 NOV/16	236.77	11/10/16
525400	SASKTEL	Telephone	935132999004 NOV/16	147.83	11/10/16
525400	SASKTEL	Telephone	935288399002 DEC/16	235.46	01/01/17
525400	SASKTEL	Telephone	935132999004 DEC/16	144.72	01/01/17
525400	SASKTEL	Telephone	935288399002 JAN/17	235.46	01/07/17

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\$6,189.42

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525400	SASKTEL	Telephone	935132999004 JAN/17	144.74	01/07/17
525400	SASKTEL	Telephone	935132999004 FEBRUARY 7, 2017	147.65	02/07/17
525400	SASKTEL	Telephone	935288399002 FEBRUARY 7, 2017	240.82	02/07/17
525400	SASKTEL	Telephone	935132999004 MAR/17	144.63	03/07/17
525400	SASKTEL	Telephone	935288399002 MAR/17	235.46	03/13/17
525430	SASKTEL	Cell Phones	328052588005 MAY/16	93.77	06/01/16
525430	SASKTEL	Cell Phones	328052588005 JUN/16	61.04	07/01/16
525430	SASKTEL	Cell Phones	328052588005 - JULY 16/16	163.07	08/01/16
525430	SASKTEL	Cell Phones	328052588005 - AUGUST 16/16	103.60	09/01/16
525430	SASKTEL	Cell Phones	328052588005 SEP/16	111.70	10/01/16
525430	SASKTEL	Cell Phones	328052588005 - OCTOBER 16/16	116.19	10/16/16
525430	SASKTEL	Cell Phones	328052588005 NOV/16	116.19	12/01/16
525430	SASKTEL	Cell Phones	328052588005 DECEMBER 16, 2016	116.18	01/01/17
525430	SASKTEL	Cell Phones	328052588005 JAN/17	116.20	02/01/17
525430	SASKTEL	Cell Phones	RTV- N RANCOURT CA PERSONAL CELL USAGE	(95.45)	02/06/17
525430	SASKTEL	Cell Phones	RTV- N RANCOURT PERSONAL CELL USAGE	(95.45)	02/06/17
525430	SASKTEL	Cell Phones	328052588005 FEB/17	144.75	03/01/17
525430	SASKTEL	Cell Phones	328052588005 MAR/17	109.68	03/16/17
529020	PRINCE ALBERT ALARM SYSTEMS	Security Monitoring Contracts	NO GST - N. RANCOURT - INSTALL SECURITY EQUIPMENT	210.00	09/01/16
529020	SASKTEL	Security Monitoring Contracts	935288399002 SEP/16	29.95	10/01/16
529020	SASKTEL	Security Monitoring Contracts	935288399002 - OCTOBER 7/16	34.72	10/10/16
529020	SASKTEL	Security Monitoring Contracts	935288399002 NOV/16	32.45	11/10/16
529020	SASKTEL	Security Monitoring Contracts	935288399002 DEC/16	32.45	01/01/17
529020	SASKTEL	Security Monitoring Contracts	935288399002 JAN/17	32.45	01/07/17
529020	SASKTEL	Security Monitoring Contracts	935288399002 FEBRUARY 7, 2017	32.45	02/07/17
529020	SASKTEL	Security Monitoring Contracts	935288399002 MAR/17	32.45	03/13/17
565200	RANCOURT, NICOLE	Office Furniture and Equipment - Exp	REIMB; CELL PHONE	446.24	05/01/16

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$39,605.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; APR 6 - 21	1,587.30	04/21/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; APR 22 - MAY 2	592.36	05/09/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 10 - 19, 2016	1,094.39	05/24/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; MAY 23 - JUN 4	1,300.74	06/14/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; JUN 5 - 17	1,200.78	06/21/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/21/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA REGINA ACCOMMODATION: JULY 2016	1,550.00	07/06/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL: JUNE 18-JULY 6, 2016	1,302.30	07/06/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; JUL 7 - AUG 17	227.83	08/17/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	AUGUST REGINA ACCOMMODATION	1,550.00	08/17/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/13/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; AUG 18 - SEP 11	902.44	09/13/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; SEP 14 - 30	697.93	10/05/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; SEPT. 14	35.00	10/20/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; OCT 4 - 23	1,594.53	10/23/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/23/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; OCT 24 - NOV 6	1,599.29	11/06/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; NOV 7 - 19	1,085.54	11/19/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/19/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; NOV 20 - DEC 5	1,415.90	12/06/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/21/16
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; DEC 8 - 18	560.62	01/12/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; JAN 5 - 18	1,168.76	01/19/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	JAN REGINA ACCOMMODATION	1,550.00	01/25/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; JAN 19 - 27	1,458.76	02/01/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; JAN 28 - FEB 14	962.05	03/01/17

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541900	RANCOURT, NICOLE	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; FEB 17 - 28	707.62	03/01/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL: MARCH 5-18, 2017	2,000.82	03/18/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; MAR 19 - 30	1,360.38	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$53,933.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,000.00	06/21/16
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,000.00	07/01/16
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,000.00	08/12/16
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,000.00	09/01/16
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,000.00	10/01/16
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,000.00	11/02/16
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,000.00	12/20/16
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,000.00	01/01/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,000.00	02/01/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,000.00	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	16/17 COPIER FEE	100.00	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUGUST COPIER LEASE 220889	177.81	10/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUGUST COPIER LEASE 220889	196.37	10/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE 220889	173.69	10/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT COPIER LEASE 220889	223.07	11/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE 220889	253.24	12/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE 220889	191.11	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE 220889	192.98	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB. COPIER LEASE 220889	190.47	03/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220889	181.92	03/06/17
522500	PRINCE ALBERT INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE RANN002	750.00	11/01/16

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2016 - 2017 TOTAL: \$53,933.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524010	P & S LEASING	Repairs -Bldgs. and Structures	OFFICE RENOVATIONS PAID TO MAX.	1,675.00	03/31/17
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	WORKSHOP FEE	89.25	06/01/16
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE/FLOWERS/MISC. SUPPLIES	21.40	07/04/16
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	MISC OFFICE SUPPLIES	10.92	07/15/16
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE/CARDS/OFF.SUPP./FRAMING	3.10	08/01/16
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	MISC. SUPPLIES/POSTAGE	267.75	09/01/16
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE/FLOWERS/MISC.SUPP.	178.50	10/01/16
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	93.56	11/01/16
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	BUS.CARDS/CARDS/POSTAGE/MISC.	446.24	12/06/16
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE/MISC. SUPPLIES	1,436.69	01/01/17
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	MISC.SUPP./MAP/POSTAGE	3.10	02/01/17
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE/MISC./TRAVEL	93.55	03/29/17
528000	POWERLAND	Support Services	SUPP.SERV./HARDWARE/SOFTWARE	109.86	05/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	73.24	07/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	94.24	11/21/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	70.68	11/21/16
528000	POWERLAND	Support Services	TECHNICAL SUPPORT	54.93	12/01/16
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.62	03/01/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	1,194.20	03/01/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	87.19	03/01/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	73.24	03/22/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	94.24	03/22/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.97	03/31/17
529000	ABSOLUTE MAIDS LTD	General Contractual Services	OFFICE CLEANING	105.00	07/01/16
529000	BENDIG, CARMELLE	General Contractual Services	JUNE CLEANING SERVICES	75.00	07/07/16
529000	BENDIG, CARMELLE	General Contractual Services	JULY CLEANING SERVICES	125.00	08/01/16
529000	BENDIG, CARMELLE	General Contractual Services	AUGUST OFFICE CLEANING	125.00	09/01/16
529000	BENDIG, CARMELLE	General Contractual Services	SEPT. CLEANING SERVICES	125.00	10/01/16
529000	BENDIG, CARMELLE	General Contractual Services	OCT. CLEANING SERVICES	100.00	11/01/16

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529000	BENDIG, CARMELLE	General Contractual Services	NOV. CLEANING SERVICES	100.00	12/01/16
529000	BENDIG, CARMELLE	General Contractual Services	DEC. CLEANING SERVICES	125.00	01/01/17
529000	BENDIG, CARMELLE	General Contractual Services	JAN. OFFICE CLEANING	100.00	02/01/17
529000	BENDIG, CARMELLE	General Contractual Services	FEB. CLEANING SERV.	100.00	03/13/17
529000	BENDIG, CARMELLE	General Contractual Services	MARCH OFFICE CLEANING	100.00	03/31/17
529000	BMO PURCHASE CARDS- LEGISLATIVE ASSEMBLY	General Contractual Services	0000000000181784 WELLS, KATHERINE	680.00	06/03/16
529200	NISTTA FAMILY & ART THERAPY CENTRE	Professional Development	WORKSHOP FEE	175.00	06/01/16
529200	RANCOURT, NICOLE	Professional Development	REIMB; CONFERENCE FEE	225.00	03/01/17
530000	MARKIT	Communications Development Costs	POSTER DESIGN	38.50	03/01/17
530000	PUETZ ENTERPRISES LTD	Communications Development Costs	PRODUCTION OF BENCH SIGN	78.75	06/01/16
530500	HENDERSON, ELDON	Media Placement	ADVERTISING	150.00	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 NO GST	1,250.00	08/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	10/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	530.00	10/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,000.00	10/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	550.00	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	575.00	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,080.00	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	140.00	03/01/17

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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	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	450.00	02/01/17
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	169.67	03/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	219.00	07/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	249.00	08/15/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	106.00	11/07/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	212.80	11/07/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	12/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	299.00	01/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	545.46	01/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	01/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	260.80	03/01/17
530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING NO GST	295.00	03/01/17
530500	PRINCE ALBERT FEMALE HOCKEY	Media Placement	ADVERTISING	50.00	02/01/17
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	500.00	08/26/16
530500	PRINCE ALBERT TITANS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	12/01/16
530500	PRINCE ALBERT WINTER FESTIVAL SOCIETY	Media Placement	ADVERTISING	250.00	03/07/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	06/01/16
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	06/01/16
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING JULY 2016	400.00	07/01/16
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	08/01/16
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	200.00	10/01/16
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	200.00	10/01/16
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	200.00	11/01/16
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	12/01/16
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	450.00	01/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	03/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	450.00	03/01/17
530500	ST. MARY HIGH SCHOOL	Media Placement	ADVERTISING	50.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING NO GST	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING NO GST	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING NO GST	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	90.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/17

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2016 - 2017 TOTAL: \$53,933.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	10.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	58.33	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/07/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	185.00	03/14/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/14/17
530900	CAMPBELL PRINTING LTD.	Promotional Items	CALENDARS	1,349.75	01/01/17
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	49.30	06/01/16
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	75.60	11/01/16
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	86.10	12/01/16
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS	283.50	01/01/17
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	147.00	03/01/17
530900	ENCHANTED FLORIST	Promotional Items	FLORAL ARRANGEMENT	21.00	03/01/17
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	WORKSHOP FEE	43.99	06/01/16
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	CARDS/MISC. SUPPLIES	9.90	06/21/16
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	POSTAGE/FLOWERS/MISC. SUPPLIES	52.79	07/04/16
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	MISC OFFICE SUPPLIES	72.02	07/15/16
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	POSTAGE/CARDS/OFF. SUPP./FRAMING	130.99	08/01/16
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	POSTAGE/FLOWERS/MISC.SUPP.	52.79	10/01/16
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	BUS.CARDS/CARDS/POSTAGE/MISC.	75.45	12/06/16
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	CARDS/MISC. SUPPLIES	10.98	12/06/16
530900	ROYAL CANADIAN LEGION BRANCH NO. 002	Promotional Items	WREATH	42.00	11/01/16
530900	SCENTIMENTS FLORAL LTD.	Promotional Items	FLOWERS	229.00	01/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	345.25	01/01/17
531100	ALLIED PRINTERS & PROMOTIONS	Exhibits and Displays	MAGNET SIGNS	42.00	07/01/16
531100	NORTH STAR SIGNS	Exhibits and Displays	SIGN	449.40	10/01/16
531100	SIGN SHACK	Exhibits and Displays	SIGN NO GST	236.25	10/01/16
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL	514.41	06/01/16
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL	149.82	12/06/16
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL	469.07	02/01/17
542000	ROTHENBURGER, ROSEMARIE E.	Travel	POSTAGE/MISC./TRAVEL	385.00	03/29/17
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL	1,098.46	03/29/17
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	120.75	06/01/16
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	21.00	08/06/16
550100	ROTHENBURGER, ROSEMARIE E.	Printed Forms	BUS.CARDS/CARDS/POSTAGE/MISC.	57.74	12/06/16
550200	ROTHENBURGER, ROSEMARIE E.	Books, Mags and Ref Materials	MISC.SUPP./MAP/POSTAGE	10.29	02/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	28.00	06/09/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	08/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	10.00	01/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	20.00	02/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	03/17/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB; MISC. SUPPLIES	151.14	05/09/16
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB MISC OFFICE SUPPLIES	242.09	07/13/16
555000	RANCOURT, NICOLE	Other Material and Supplies	MICROWAVE	54.97	08/17/16
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB; MISC. SUPPLIES	39.99	09/01/16
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB; MISC. SUPPLIES	111.98	02/01/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB; MISC. SUPPLIES	179.75	03/05/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB; MISC. SUPPLIES	103.60	03/15/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB; MISC. SUPPLIES	131.96	03/16/17
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	WORKSHOP FEE	115.02	06/01/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC. SUPPLIES	148.76	06/09/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	CARDS/MISC. SUPPLIES	218.50	06/21/16

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2016 - 2017 TOTAL: \$53,933.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/FLOWERS/MISC. SUPPLIES	255.62	07/04/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC OFFICE SUPPLIES	101.92	07/15/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/CARDS/OFF.SUPP./FRAMING	267.82	08/01/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC. SUPPLIES/POSTAGE	106.97	09/01/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/FLOWERS/MISC.SUPP.	272.22	10/01/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	73.23	11/01/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	CARDS/MISC. SUPPLIES	52.97	12/06/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	BUS.CARDS/CARDS/POSTAGE/MISC.	585.92	12/06/16
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/MISC. SUPPLIES	306.58	01/01/17
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC.SUPP./MAP/POSTAGE	283.60	02/01/17
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/MISC./TRAVEL	216.62	03/29/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 107924	38.83	03/01/17
555000	SUPREME BASICS	Other Material and Supplies	BROCHURE HOLDER/OFFICE SUPPLIES	83.98	03/01/17
555080	ROTHENBURGER, ROSEMARIE E.	Other Misc Material and Supplies	POSTAGE/CARDS/OFF.SUPP./FRAMING	234.30	08/01/16
555080	TWILIGHT FRAMING & GALLERY	Other Misc Material and Supplies	FRAMING COSTS NO GST	98.74	03/01/17
555080	TWILIGHT FRAMING & GALLERY	Other Misc Material and Supplies	FRAMING COSTS NO GST	215.46	03/01/17
555090	CUSTOM BLINDS	Bedding, Table Linen, Etc	BLINDS	1,312.50	08/01/16
564300	POWERLAND	Computer Hardware - Exp.	SUPP.SERV./HARDWARE/SOFTWARE	997.45	05/01/16
564300	POWERLAND	Computer Hardware - Exp.	COMPUTER/SOFTWARE	850.18	06/16/16
564600	POWERLAND	Computer Software -Exp	SUPP.SERV./HARDWARE/SOFTWARE	177.45	05/01/16
564600	POWERLAND	Computer Software -Exp	COMPUTER/SOFTWARE	177.46	06/16/16
565200	B & P WATER SHOP	Office Furniture and Equipment - Exp	BOTTLED WATER	283.50	06/09/16
565200	LEON'S FURNITURE	Office Furniture and Equipment - Exp	BOOKCASE	628.95	03/01/17
565200	RANCOURT, NICOLE	Office Furniture and Equipment - Exp	ARTWORK	75.00	03/17/17
565200	SASKTEL	Office Furniture and Equipment - Exp	935288399002 - AUGUST 7/16	225.69	08/07/16
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	BROCHURE HOLDER/OFFICE SUPPLIES	272.99	03/01/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIR	766.49	03/16/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$59,052.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	11/22/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	02/14/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	08/16/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	06/07/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	11/08/16
514000	NELSON, ZACHARY R	Casual/Term	296.91	08/03/16
514000	NELSON, ZACHARY R	Casual/Term	445.37	01/04/17
514000	NELSON, ZACHARY R	Casual/Term	445.37	12/20/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	08/03/16
514000	NELSON, ZACHARY R	Casual/Term	379.40	03/28/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	05/25/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	01/04/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,686.85	04/01/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	02/01/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	03/28/17
514000	NELSON, ZACHARY R	Casual/Term	206.19	06/21/16
514000	NELSON, ZACHARY R	Casual/Term	148.46	02/01/17
514000	NELSON, ZACHARY R	Casual/Term	210.32	09/13/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,229.68	04/07/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	10/25/16
514000	NELSON, ZACHARY R	Casual/Term	296.91	09/01/16
514000	NELSON, ZACHARY R	Casual/Term	148.46	10/12/16
514000	NELSON, ZACHARY R	Casual/Term	148.46	03/14/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	07/05/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	01/17/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	06/21/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	03/01/17
514000	NELSON, ZACHARY R	Casual/Term	445.37	11/22/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	09/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$59,052.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	10/12/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	12/20/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	03/14/17
514000	NELSON, ZACHARY R	Casual/Term	445.37	09/27/16
514000	NELSON, ZACHARY R	Casual/Term	82.47	10/25/16
514000	NELSON, ZACHARY R	Casual/Term	527.85	03/01/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	07/19/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	09/27/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	09/13/16
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	12/06/16