

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: \$12,205.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 APR 7 - JUN 14	85.00	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 JUN 15 - JUL 14	37.75	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JULY 15 - AUGUST 14, 2016	37.75	06/15/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 AUG/SEP/16	37.75	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 SEPT 15 - OCT 14, 2016	37.75	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE - OCT 15 - NOV 14/16	37.75	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 NOV 15 - DEC 14	37.75	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 DEC 15 - JAN 14	37.75	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 JAN - FEB	37.75	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 FEB 15 - MAR 14	37.75	02/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3901881 MAR - APR/17	37.75	03/01/17
525400	POWERLAND	Telephone	APRIL INTERNET FEE	52.50	05/01/16
525400	POWERLAND	Telephone	MAY MONTHLY INTERNET	52.50	05/05/16
525400	POWERLAND	Telephone	JUNE 2016 INTERNET/EMAIL SERVICES	52.50	06/01/16
525400	POWERLAND	Telephone	JULY INTERNET	52.50	07/05/16
525400	POWERLAND	Telephone	D. VERMETTE - MONTHLY MLA CONTRACT AUG/16	52.50	08/04/16
525400	POWERLAND	Telephone	SEPT. INTERNET	52.50	09/02/16
525400	POWERLAND	Telephone	D. VEERMETTE - OCT/16 MONTHLY INTERNET CONTRACT	52.50	10/05/16
525400	POWERLAND	Telephone	NOV. INTERNET	52.50	11/07/16

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525400	POWERLAND	Telephone	DEC. INTERNET	52.50	12/05/16
525400	POWERLAND	Telephone	JAN. INTERNET	52.50	01/05/17
525400	POWERLAND	Telephone	FEB. INTERNET	52.50	03/02/17
525400	POWERLAND	Telephone	MARCH INTERNET	52.50	03/02/17
525400	SASKTEL	Telephone	895858899003 JUN/16	44.19	07/01/16
525400	SASKTEL	Telephone	895858899003 - JULY 28/16	348.92	08/01/16
525400	SASKTEL	Telephone	895858899003 AUG/16	348.50	09/01/16
525400	SASKTEL	Telephone	895858899003 - SEPTEMBER 28/16	351.80	10/04/16
525400	SASKTEL	Telephone	895858899003 OCT/16	352.04	11/01/16
525400	SASKTEL	Telephone	895858899003 NOV/16	1,087.15	12/01/16
525400	SASKTEL	Telephone	895858899003 JANUARY 28, 2017	34.75	02/01/17
525400	SASKTEL	Telephone	895858899003 FEBRUARY 28, 2017	361.47	03/01/17
525400	SASKTEL	Telephone	895858899003 MAR/17	366.27	03/28/17
525430	BERNATCHEZ, DEVIN	Cell Phones	CELL PHONE USAGE	50.74	06/01/16
525430	BERNATCHEZ, DEVIN	Cell Phones	02628715 JUN/16	49.46	07/07/16
525430	BERNATCHEZ, DEVIN	Cell Phones	CELL PHONE USE 02628715 JUL/16	49.46	08/01/16
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB - D. BERNATCHEZ - SEP/16 - CELL	37.92	10/01/16
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB. D. BERNATCHEZ - D. VERNETTE'S CA - CELL OCT/16	49.46	11/01/16
525430	BERNATCHEZ, DEVIN	Cell Phones	02628715 NOV/16	49.46	12/01/16
525430	BERNATCHEZ, DEVIN	Cell Phones	262871588001 JAN/17	49.46	02/01/17
525430	BERNATCHEZ, DEVIN	Cell Phones	02628715 DEC/16	49.46	02/01/17
525430	BERNATCHEZ, DEVIN	Cell Phones	C.A. CELL PHONE USAGE	49.46	03/01/17
525430	BERNATCHEZ, DEVIN	Cell Phones	REIMB: 262871588001 MARCH 16, 2017	49.46	03/16/17
525430	SASKTEL	Cell Phones	221324688002 APR 1/16	81.32	05/01/16
525430	SASKTEL	Cell Phones	221324688002 APR/16	58.62	05/01/16
525430	SASKTEL	Cell Phones	221324688002 MAY 8, 2016	72.75	05/08/16
525430	SASKTEL	Cell Phones	221324688002 JUNE 8, 2016	75.25	06/07/16
525430	SASKTEL	Cell Phones	02213246 JUL/16	58.62	08/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	221324688002 - AUGUST 8/16	61.12	08/08/16
525430	SASKTEL	Cell Phones	262871588001 AUGUST 16, 2016	49.46	09/01/16
525430	SASKTEL	Cell Phones	221324688002 - SEPTEMBER 8/16	67.29	10/01/16
525430	SASKTEL	Cell Phones	221324688002 - OCTOBER 8/16	70.02	11/01/16
525430	SASKTEL	Cell Phones	221324688002 NOV/16	64.97	11/08/16
525430	SASKTEL	Cell Phones	221324688002 - DECEMBER 8/16	58.62	12/10/16
525430	SASKTEL	Cell Phones	221324688002 JAN/17	66.12	01/08/17
525430	SASKTEL	Cell Phones	221324688002 FEB/17	68.62	03/01/17
525430	SASKTEL	Cell Phones	221324688002 MARCH 8, 2017	61.12	03/08/17
529020	SASKTEL	Security Monitoring Contracts	895858899003 JUN/16	22.95	07/01/16
529020	SASKTEL	Security Monitoring Contracts	895858899003 - JULY 28/16	22.95	08/01/16
529020	SASKTEL	Security Monitoring Contracts	895858899003 AUG/16	22.95	09/01/16
529020	SASKTEL	Security Monitoring Contracts	895858899003 - SEPTEMBER 28/16	22.95	10/04/16
529020	SASKTEL	Security Monitoring Contracts	895858899003 OCT/16	22.95	11/01/16
529020	SASKTEL	Security Monitoring Contracts	895858899003 NOV/16	22.95	12/01/16
529020	SASKTEL	Security Monitoring Contracts	895858899003 JANUARY 28, 2017	22.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	895858899003 FEBRUARY 28, 2017	22.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	895858899003 MAR/17	22.95	03/28/17
530600	SASKTEL	Placement -Tender Ads	895858899003 JUN/16	357.90	07/01/16
530600	SASKTEL	Placement -Tender Ads	895858899003 - JULY 28/16	357.90	08/01/16
530600	SASKTEL	Placement -Tender Ads	895858899003 AUG/16	357.90	09/01/16
530600	SASKTEL	Placement -Tender Ads	895858899003 - SEPTEMBER 28/16	357.90	10/04/16
530600	SASKTEL	Placement -Tender Ads	895858899003 OCT/16	357.90	11/01/16
530600	SASKTEL	Placement -Tender Ads	895858899003 NOV/16	4,423.80	12/01/16

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: \$59,243.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 5 - 13	1,433.80	04/14/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 27 - 28	676.83	05/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 14 - 20	1,310.12	05/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 4 - 7	912.28	05/09/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 10 - 11	528.28	05/12/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MAY/16 REGINA ACCOMMODATION	1,550.00	05/23/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL: MAY 15-23, 2016	1,168.50	05/23/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 24 - 29	794.93	06/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 31 - JUN 5	827.79	06/06/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/20/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUN 6 - 19	2,356.69	06/20/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 26, 2016	844.79	06/27/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUN 27 - 29	461.98	07/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 13 - 16, 2016	1,091.29	07/21/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/21/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL: AUGUST 11-15/16	564.67	08/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUL 25 - 31	2,145.15	08/02/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 19 - 22, 2016	516.40	08/02/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 6 - 7	596.76	08/08/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 15 - 18	975.56	08/19/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL: AUG 31-SEPT 1/16	632.61	09/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 7 -13	805.92	09/14/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 18/19	622.63	09/20/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	09/22/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; SEP 20 - 24	1,136.29	10/01/16

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 3-4	508.14	10/05/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/18/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 7 - 17	1,256.98	10/18/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; OCT 18 - 30 OCT	958.14	11/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 31 - NOV 6	804.29	11/08/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 7 - 13	829.07	11/14/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 14 - 20	1,228.22	11/21/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 21 - 27	804.29	12/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	12/01/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; NOV 28 - DEC 5	1,121.75	12/06/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 6 - 13	1,398.11	12/14/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 14 - 20	1,635.34	12/21/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/21/16
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; DEC 27 - 29	779.08	01/03/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 4 & 5	830.16	01/11/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 9 & 10	773.16	01/11/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 17-18	617.73	01/19/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/26/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JAN 30 - FEB 2	921.12	02/03/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/13/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 8 - 10	1,155.12	02/13/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 13 - 15, 2017	587.65	02/21/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 17 - 18	540.74	03/01/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; FEB 25 - MAR 5	551.83	03/06/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 6 - 12	619.47	03/13/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 13 - 19	870.63	03/20/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 20 - 26	1,051.62	03/27/17

Doyle Vermette
2016 - 2017

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2016 - 2017 TOTAL: \$59,243.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAR 27 - 31	747.50	03/31/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$45,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,100.00	04/04/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,100.00	05/01/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,100.00	05/01/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY CONSTITUENCY OFFICE RENT	1,100.00	06/01/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,100.00	08/10/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,100.00	08/10/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCTOBER RENT	1,100.00	10/01/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,100.00	12/01/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,100.00	12/01/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JAN/17 CONST OFFICE RENT	1,100.00	12/01/16
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,100.00	01/24/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,100.00	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 BUSINESS SOLUTIONS	Rent of Photocopiers	JUNE COPIER RENTAL & COPY CHARGES	212.58	05/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER RENTAL & COPY CHARGES	208.14	05/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APRIL COPIER LEASE SAS000-089	208.14	05/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JULY COPIER RENTAL	173.01	07/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	AUGUST COPIER LEASE SAS000-089	167.45	08/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEPT.COPIER LEASE SAS000-089	168.95	09/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$45,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	166.51	12/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	180.64	12/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	DEC. COPIER LEASE SAS000-089	166.51	12/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN. COPIER LEASE SAS000-089	166.51	01/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-089	282.74	03/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB/17 COPIER RENTAL	184.60	03/01/17
522500	WATT AGENCIES INC.	Insurance Premiums	INSURANCE POLICY	522.00	08/01/16
524050	CROWN VACUUM SALES & SERVICE	Repairs -Office Equipment/Furniture	VACUUM REPAIR	69.67	12/02/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.31	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.34	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	42.34	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	50.80	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	66.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	44.12	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	40.20	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV16 MLA MAIL SERVICE	83.32	12/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	121.42	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	49.48	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	390.61	12/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2016 - 2017 TOTAL: \$45,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMB; POSTAGE	3,570.00	03/29/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.62	03/16/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	109.86	03/22/17
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB; INSTALL SIGNAGE	1,067.00	05/09/16
530000	BALLENTYNE, MARTY L.	Communications Development Costs	CREATION MLA BROCHURE	1,000.00	12/01/16
530000	VERMETTE, DOYLE A.	Communications Development Costs	COMMUNICATION DEV.	300.00	03/17/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	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	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	70.00	03/01/17
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	250.00	10/01/16
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	1,400.00	10/01/16
530500	LA RONGE MINOR HOCKEY	Media Placement	ADVERTISING	300.00	10/01/16
530500	LA RONGE MINOR HOCKEY	Media Placement	ADVERTISING	135.00	12/01/16
530500	LA RONGE SNIPERS	Media Placement	ADVERTISING	500.00	02/15/17
530500	LAC LA RONGE INDIAN BAND NO. 219	Media Placement	ADVERTISING	1,000.00	12/01/16
530500	LARONGE ATOM 89ERS HOCKEY CLUB	Media Placement	ADVERTISING	500.00	03/01/17
530500	MARKIT	Media Placement	POSTER/	38.50	03/01/17
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	169.66	03/01/17
530500	MORROW, ALLEN	Media Placement	ADVERTISING	250.00	12/07/16
530500	NORTEP/NORPAC	Media Placement	PLACEMAT ADVERTISING	300.00	06/14/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	260.80	03/01/17

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: \$45,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	529.50	03/27/17
530500	SENATOR MYLES VENNE SCHOOL	Media Placement	ADVERTISING	1,000.00	06/11/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	58.33	03/01/17
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; ADVERTISING	1,200.00	05/01/16
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; ADVERTISING	250.00	05/12/16
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; ADVERTISING	250.00	09/02/16
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; ADVERTISING	300.00	10/01/16
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; ADVERTISING	500.00	12/12/16
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; ADVERTISING	300.00	12/21/16
530800	VERMETTE, DOYLE A.	Publications	BROCHURES	866.36	12/01/16
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	126.00	06/02/16
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	08/01/16
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	84.00	08/08/16
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	12/01/16
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	12/01/16
530900	BURKITT'S FLOWERS LTD.	Promotional Items	ARTIFICIAL JESUS ARRANGEMENT	63.00	12/01/16
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	01/01/17
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	03/13/17
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.00	03/17/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/07/16

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: \$45,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	05/07/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	06/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	06/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	07/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	09/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	09/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	09/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	09/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.00	10/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.00	10/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	10/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/16

Doyle Vermette
2016 - 2017

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: \$45,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	11/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.00	11/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	12/01/16
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	105.00	01/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	01/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	189.00	01/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	26.25	01/01/17

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: \$45,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	02/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	73.50	02/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	56.70	03/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	52.50	03/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/17
530900	PRINT-IT CENTRES	Promotional Items	2017 CALENDARS	1,568.70	12/01/16
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	161.50	12/01/16
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	256.70	05/11/16
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	220.88	06/03/16
542000	BERNATCHEZ, DEVIN	Travel	CA TRAVEL: JUNE 17, 2016	67.73	06/17/16
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	176.64	07/01/16
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	261.88	08/12/16
542000	BERNATCHEZ, DEVIN	Travel	CA TRAVEL & MISC SUPPLIES	377.62	09/02/16
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	99.00	09/07/16
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	75.50	09/08/16

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: \$45,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	343.84	10/01/16
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	244.85	11/01/16
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL/MISC. SUPPLIES	223.92	01/12/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	245.43	01/18/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	81.32	02/01/17
542000	BERNATCHEZ, DEVIN	Travel	CA TRAVEL:FEB 8-9, 2017	446.85	03/01/17
542000	VERMETTE, DOYLE A.	Travel	CA TRAVEL:FEB 8-9, 2017 REIMBURSE	158.20	03/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	DRINKS FOR STUDENTS	36.00	06/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	DRINKS FOR STUDENTS	33.00	06/01/16
550200	BERNATCHEZ, DEVIN	Books, Mags and Ref Materials	C.A. TRAVEL	6.55	11/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	11.00	05/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	11.00	05/11/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	06/08/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	11.00	08/09/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	09/16/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	11/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	11.00	12/01/16
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	12/07/16
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	OFFICE SUPPLIES	85.72	08/12/16
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	CA TRAVEL & MISC SUPPLIES	97.89	09/02/16
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	C.A. TRAVEL	45.64	11/01/16
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	C.A. TRAVEL/MISC. SUPPLIES	100.92	01/12/17
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC. & OFFICE SUPPLIES	134.00	03/15/17
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC. & OFFICE SUPPLIES	134.00	03/15/17
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES NO GST	157.82	12/07/16
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES	117.92	12/08/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	27.16	10/01/16

Doyle Vermette
2016 - 2017

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: \$45,826.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ECO PLUS SOLUTIONS	Other Material and Supplies	CARTRIDGES GST EXEMPT	425.23	01/01/17
555000	HOME STORE	Other Material and Supplies	MISC. OFFICE SUPPLIES	49.54	10/01/16
555000	HOME STORE	Other Material and Supplies	MISC. & OFFICE SUPPLIES	38.82	12/01/16
555000	HOME STORE	Other Material and Supplies	CHRISTMAS SUPPLIES	63.46	01/01/17
555000	HOME STORE	Other Material and Supplies	MISC. SUPPLIES	80.61	02/01/17
555000	NORTHERN WATER	Other Material and Supplies	BOTTLED WATER	5.50	01/09/17
555000	NORTHERN WATER	Other Material and Supplies	BOTTLED WATER	(5.50)	03/22/17
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	16.50	03/01/17
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	5.50	03/01/17
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	84.97	05/01/16
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB; MISC. SUPPLIES	92.86	10/17/16
555000	WIRELESS AGE	Other Material and Supplies	IPHONE CASE	36.72	06/01/16
564300	POWERLAND	Computer Hardware - Exp.	COMPUTER	1,329.04	03/09/17

Doyle Vermette
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:

\$61,786.31

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	5213.42	12/20/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	02/14/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	03/01/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	06/21/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	04/01/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	03/28/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	09/27/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	11/08/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	06/07/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	08/03/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	02/01/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	10/12/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	08/16/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	10/25/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	05/10/16
514000	BILLETTE, WILBERT R	Casual/Term	504.74	04/26/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	01/04/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	01/17/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	11/22/16
514000	BILLETTE, WILBERT R	Casual/Term	336.50	05/10/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-392.55	05/18/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	12/06/16
514000	BILLETTE, WILBERT R	Casual/Term	504.74	08/03/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	09/01/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,194.98	03/14/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	07/19/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	05/25/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	07/05/16
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	09/13/16

Doyle Vermette
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: \$61,786.31

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	1,992.08	04/26/16
514000	MORIN, PEARL D	Casual/Term	247.44	05/25/16
514000	MORIN, PEARL D	Casual/Term	276.3	03/14/17