

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$9,381.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BLACKSUN INC.	Telecommunications	WEB HOSTING - NO GST	190.67	12/15/17
527600	POWERLAND	Telecommunications	APRIL 2017 INTERNET	53.00	04/07/17
527600	POWERLAND	Telecommunications	MAY 2017 INTERNET	53.00	05/08/17
527600	POWERLAND	Telecommunications	JUNE 2017 INTERNET	53.00	06/08/17
527600	POWERLAND	Telecommunications	JULY 2017 INTERNET	53.00	07/06/17
527600	POWERLAND	Telecommunications	AUGUST 2017 INTERNET	53.00	08/04/17
527600	POWERLAND	Telecommunications	SEPTEMBER 2017 INTERNET	53.00	09/06/17
527600	POWERLAND	Telecommunications	OCTOBER 2017 INTERNET	53.00	10/10/17
527600	POWERLAND	Telecommunications	NOVEMBER 2017 INTERNET	53.00	11/02/17
527600	POWERLAND COMPUTERS	Telecommunications	DECEMBER 2017 INTERNET	53.00	12/06/17
527600	POWERLAND COMPUTERS	Telecommunications	JANUARY 2018 INTERNET	53.00	01/04/18
527600	POWERLAND COMPUTERS	Telecommunications	FEBRUARY 2018 INTERNET	53.00	02/06/18
527600	POWERLAND COMPUTERS	Telecommunications	MARCH 2018 INTERNET	53.00	03/02/18
527600	SASKTEL	Telecommunications	232965588006 MARCH 29, 2017	54.94	04/01/17
527600	SASKTEL	Telecommunications	900214599003 APRIL 10, 2017	376.49	04/10/17
527600	SASKTEL	Telecommunications	912284699004 APRIL 10, 2017	66.73	04/10/17
527600	SASKTEL	Telecommunications	232965588006 APRIL 29, 2017	54.94	05/01/17
527600	SASKTEL	Telecommunications	912284699004 MAY 10, 2017	66.73	05/10/17
527600	SASKTEL	Telecommunications	900214599003 MAY 10, 2017	374.15	05/10/17
527600	SASKTEL	Telecommunications	232965588006 MAY 29, 2017	54.94	06/01/17
527600	SASKTEL	Telecommunications	912284699004 JUNE 10, 2017	66.73	06/10/17
527600	SASKTEL	Telecommunications	900214599003 JUNE 10, 2017	375.83	06/10/17
527600	SASKTEL	Telecommunications	232965588006 JUNE 29, 2017	58.86	07/01/17
527600	SASKTEL	Telecommunications	900214599003 JULY 10, 2017	201.90	07/10/17
527600	SASKTEL	Telecommunications	912284699004 JULY 10, 2017	66.73	07/10/17
527600	SASKTEL	Telecommunications	232965588006 JULY 29, 2017	84.77	08/01/17
527600	SASKTEL	Telecommunications	900214599003 AUGUST 10, 2017	375.35	08/10/17
527600	SASKTEL	Telecommunications	912284699004 AUGUST 10, 2017	66.73	08/10/17
527600	SASKTEL	Telecommunications	232965588006 AUGUST 29, 2017	48.57	09/01/17

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527600	SASKTEL	Telecommunications	912284699004 SEPTEMBER 10, 2017	66.73	09/10/17
527600	SASKTEL	Telecommunications	900214599003 SEPTEMBER 10, 2017	382.99	09/10/17
527600	SASKTEL	Telecommunications	232965588006 SEPTEMBER 29, 2017	48.57	10/01/17
527600	SASKTEL	Telecommunications	912284699004 OCTOBER 10, 2017	66.73	10/10/17
527600	SASKTEL	Telecommunications	900214599003 OCTOBER 10, 2017	379.44	10/10/17
527600	SASKTEL	Telecommunications	232965588006 OCTOBER 29, 2017	49.54	11/01/17
527600	SASKTEL	Telecommunications	912284699004 NOVEMBER 10, 2017	66.73	11/10/17
527600	SASKTEL	Telecommunications	900214599003 NOVEMBER 10, 2017	377.58	11/10/17
527600	SASKTEL	Telecommunications	232965588006 NOVEMBER 29, 2017	48.57	12/01/17
527600	SASKTEL	Telecommunications	232965588006 DECEMBER 29, 2017	48.57	01/01/18
527600	SASKTEL	Telecommunications	912284699004 DECEMBER 10, 2017	66.73	01/01/18
527600	SASKTEL	Telecommunications	900214599003 DECEMBER 10, 2017	376.78	01/01/18
527600	SASKTEL	Telecommunications	900214599003 JANUARY 10, 2018	375.59	01/10/18
527600	SASKTEL	Telecommunications	912284699004 JANUARY 10, 2018	66.73	01/10/18
527600	SASKTEL	Telecommunications	232965588006 JANUARY 29, 2018	48.91	02/01/18
527600	SASKTEL	Telecommunications	900214599003 FEBRUARY 10, 2018	382.79	02/10/18
527600	SASKTEL	Telecommunications	912284699004 FEBRUARY 10, 2018	66.73	02/10/18
527600	SASKTEL	Telecommunications	232965588006 FEBRUARY 28, 2018	48.91	03/01/18
527600	SASKTEL	Telecommunications	900214599003 MARCH 10, 2018	382.48	03/10/18
527600	SASKTEL	Telecommunications	912284699004 MARCH 10, 2018	66.73	03/10/18
527600	SASKTEL	Telecommunications	232965588006 MARCH 29, 2018	48.91	03/29/18
527600	WHOLE WHEAT WEB DESIGN	Telecommunications	WEBSITE MAINTENANCE	97.52	12/01/17
530600	SASKTEL	Placement -Tender Ads	900214599003 APRIL 10, 2017	201.90	04/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 MAY 10, 2017	201.90	05/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 JUNE 10, 2017	201.90	06/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 JULY 10, 2017	375.39	07/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 AUGUST 10, 2017	201.90	08/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 SEPTEMBER 10, 2017	201.90	09/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 OCTOBER 10, 2017	201.90	10/10/17

Danielle Chartier
2017-2018

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530600	SASKTEL	Placement -Tender Ads	900214599003 NOVEMBER 10, 2017	201.90	11/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 DECEMBER 10, 2017	201.90	01/01/18
530600	SASKTEL	Placement -Tender Ads	900214599003 JANUARY 10, 2018	201.90	01/10/18
530600	SASKTEL	Placement -Tender Ads	900214599003 FEBRUARY 10, 2018	201.90	02/10/18
530600	SASKTEL	Placement -Tender Ads	900214599003 MARCH 10, 2018	201.90	03/10/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$32,582.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 2-9, 2017	664.45	04/09/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	04/24/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 10-25, 2017	653.97	04/25/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 26-MAY 4, 2017	802.43	05/04/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 5-10, 2017	548.28	05/10/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 11-18, 2017	749.88	05/18/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/24/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 23-JUNE 5, 2017	945.49	06/07/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUNE 9-15, 2017	577.85	06/15/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/23/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	07/19/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JULY 4-26, 2017	547.81	08/01/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	08/22/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL AUGUST 3-25, 2017	758.09	09/01/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	09/20/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-25, 2017	371.95	09/25/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 26-30, 2017	327.92	10/01/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/25/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 13-25, 2017	449.81	10/25/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 9, 2017	1,033.68	11/09/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10-16, 2017	465.51	11/16/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-23, 2017	464.68	11/23/17

Danielle Chartier
2017-2018

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 7, 2017	1,001.10	12/07/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/13/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL DEC 9/17-JAN 3/18	617.34	01/08/18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/15/18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JANUARY 19-27, 2018	536.52	02/01/18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JAN 31-FEB 7, 2018	681.03	02/07/18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/14/18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL FEB 10-MAR 11, 2018	884.83	03/11/18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MARCH 12-19, 2018	532.46	03/12/18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MARCH 20-29, 2018	716.98	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$58,702.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521350	RICHERT, DANIEL	Fees (Inspect, Reg. Search, Copyright)	REIMB: ACCESS TO INFORMATION REQUEST	5.00	09/01/17
521350	RICHERT, DANIEL	Fees (Inspect, Reg. Search, Copyright)	REIMB: ACCESS TO INFORMATION FEES	5.00	09/06/17
521372	BE PHOTOGRAPHY	Photographer's Services	HEADSHOTS	95.40	05/01/17
521372	EN VOGUE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	220.00	09/01/17
521372	EN VOGUE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES - NO GST	120.00	10/01/17
521372	EN VOGUE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	74.20	10/01/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,100.00	04/01/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,100.00	04/24/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,100.00	05/24/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,100.00	06/23/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,100.00	07/19/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,100.00	08/22/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,100.00	09/20/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,100.00	10/13/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,100.00	11/15/17
522000	LA TROUPE DU JOUR INC.	Rent of Ground, Buildings and Other Space	ROOM RENTAL - NO GST	84.00	09/20/17
522000	WHITE'S PHARMACY	Rent of Ground, Buildings and Other Space	JANUARY-MARCH MLA OFFICE RENT	3,300.00	03/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	206.20	04/01/17

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	229.19	05/17/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	200.55	06/13/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUL COPIER LEASE SA2032	268.93	07/12/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	223.46	09/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.87	09/15/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	210.84	10/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.47	11/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	202.33	12/11/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	208.25	01/11/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	199.59	02/07/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	204.35	03/01/18
522300	BORYSKI'S BUTCHER BLOCK	Rent of Other Equipment and Material	BBQ RENTAL - NO GST	280.90	07/01/17
522500	COOKE AGENCIES LTD.	Insurance Premiums	C700729616 OFFICE INSURANCE	545.90	02/01/18
524050	CHARTIER, DANIELLE E.	Repairs -Office Equipment/Furniture	REIMB: CELL PHONE GLASS REPAIR	111.00	09/19/17
524600	D & M FIRE SAFETY SYSTEMS INC.	Maintenance Contracts	FIRE EXTING.MTCE. NO GST	27.56	07/01/17
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	2,500.00	03/26/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	1,154.31	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	1,186.16	12/01/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	42.09	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	1,190.59	03/31/18
525000	PRINTWEST	Postal, Courier, Freight and Related	NEWSLETTERS	132.69	10/01/17
525000	PUROLATOR INC.	Postal, Courier, Freight and Related	POSTAGE - NO GST	44.06	03/30/18
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING AGREEMENT	3,180.00	07/01/17
528000	NETFORE SYSTEMS INC.	Support Services	RTV - PST ON SOFTWARE LICENSING	(180.00)	09/14/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	73.94	04/13/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	10/01/17
528000	POWERLAND COMPUTERS	Support Services	TECHNOLOGY SUPPORT SERVICES	55.45	02/07/18
529000	DJ'S WINDOWS & AERIAL ACCESS	General Contractual Services	WINDOW CLEANING - NO GST	95.00	06/01/17
529000	LEATHEM, EDNA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE DEC/17	75.00	01/01/18
529000	LEATHEM, EDNA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB/18	525.00	02/13/18
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	General Contractual Services	HE58-18G CHARTIER	217.50	12/01/17
529000	OLSEAN, ELIZABETH	General Contractual Services	FLYER DELIVERY	350.00	06/26/17
529000	ROBERT, TAMMY D	General Contractual Services	RESEARCH&CORRESPONDENCE PREP	1,000.00	03/22/18
529000	WILLIAMS MOBILE POWER WASH (2016) LTD	General Contractual Services	POWER WASH DRIVEWAY	162.50	07/01/17
529200	OUTSASKATOON INC.	Professional Development	PROFESSIONAL DEVELOPMENT	50.00	02/09/18
530000	ALLIED PRINTERS & PROMOTIONS	Communications Development Costs	SIGN DESIGN	57.60	05/01/17

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530000	UNITE DIGITAL MARKETING CO-OPERATIVE	Communications Development Costs	COMMUNICATION STRATEGY - NO GST	291.50	06/01/17
530100	BELL MEDIA INC.	Communcations Production	PRODUCTION	25.00	03/01/18
530300	NICKLAS, JAIME	Primary Research/Focus group	RESEARCH SERVICES	1,000.00	06/01/17
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	220.00	06/16/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	69.97	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	86.20	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	129.95	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	363.80	03/01/18
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	140.00	01/03/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,572.00	04/01/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING OCT 2017-OCT 2018	3,144.00	10/18/17
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	05/04/17
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/17
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/18
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	45.00	05/15/17
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	120.00	12/04/17
530500	KONCEPT SIGN GROUP INC.	Media Placement	ADVERTISING	365.31	03/26/18
530500	LIVE FIVE	Media Placement	ADVERTISING	150.00	09/01/17
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	CAR MAGNETS	19.08	08/16/17
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	128.00	01/01/18
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING - NO GST	45.45	10/01/17

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530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	07/03/17
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	01/02/18
530500	SASKATOON DIVERSITY NETWORK INC.	Media Placement	ADVERTISING	175.00	07/06/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	68.75	06/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	76.00	01/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/28/18
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	03/31/18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530800	PRINTWEST	Publications	NEWSLETTERS	1,940.00	10/01/17
530800	PRINTWEST	Publications	NEWSLETTER - NO GST	821.50	11/01/17
530800	PRINTWEST	Publications	NEWSLETTERS	1,468.92	03/26/18
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN FLAG PINS	365.70	05/01/17
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN FLAG PINS	146.28	10/13/17
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN FLAG PINS	292.56	03/15/18
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	FLOWERS - NO GST	82.68	02/01/18
530900	CHARTIER, DANIELLE E.	Promotional Items	REIMB: CARDS	28.26	10/04/17
530900	FLAG SHOP	Promotional Items	SASKATCHEWAN FLAGS	158.89	02/01/18
530900	FLAG SHOP	Promotional Items	SASKATCHEWAN FLAGS	197.22	03/15/18
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	646.60	12/01/17
542000	HYGGEN, VANESSA F.	Travel	C.A. TRAVEL APRIL 21, 2017	17.08	05/01/17
542000	HYGGEN, VANESSA F.	Travel	C.A. TRAVEL JUNE 20-27, 2017	27.54	06/28/17
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL OCTOBER 13-17, 2017	434.20	10/17/17
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL MARCH 8-15, 2018	18.30	03/15/18
542000	RICHERT, DANIEL	Travel	C.A. TRAVEL MARCH 28-29, 2018	8.51	03/29/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$58,702.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550102	MISTER PRINT PRODUCTIONS LTD.	Letterhead, Envelopes, Business Cards, etc.	ENVELOPES	180.20	12/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	ACCT#395540 4M RENEWAL-NO GST	120.00	04/10/17
550200	STARPHOENIX	Books, Mags and Ref Materials	ACCT# 395540 6M RENEWAL-NO GST	174.00	05/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	4M SUBSCRIPTION RENEWAL	120.00	01/10/18
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	22.17	01/01/18
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC. & OFFICE SUPPLIES	315.50	03/28/18
555000	RICHERT, DANIEL	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	48.81	11/01/17
555000	RICHERT, DANIEL	Other Material and Supplies	REIMB: TV/FRIDGE/MIRROR/WALL MOUNT	33.29	03/27/18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	242.54	04/01/17
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	134.48	06/20/17
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	55.08	09/07/17
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	82.75	09/13/17
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	70.04	10/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	100.68	10/12/17
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	70.97	11/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	11.65	12/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	58.28	12/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	5.29	02/01/18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	47.69	02/01/18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	79.45	02/01/18
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	672.51	03/14/18
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES/SHREDDER	886.01	03/20/18
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	68.88	03/28/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.51	05/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.51	06/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	9.46	08/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	43.80	09/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	8.80	12/01/17

Danielle Chartier
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$58,702.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	9.40	03/01/18
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.90	03/31/18
555090	DAYS PAINTS LTD.	Bedding, Table Linen, Etc	BLINDS	539.54	03/22/18
564600	POWERLAND	Computer Software -Exp	SOPHOS CLOUD SOFTWARE RENEWAL	84.80	12/01/17
565200	RICHERT, DANIEL	Office Furniture and Equipment - Exp	REIMB: TV/FRIDGE/MIRROR/WALL MOUNT	778.47	03/27/18
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	CERAMIC HEATER	68.89	02/01/18
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	MISC. & OFFICE SUPPLIES/SHREDDER	847.99	03/20/18
588950			Prepaid Expense Adjustment	(2,498.00)	03/31/18
588950			Prepaid Expense Adjustment	4,010.67	04/01/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$62,272.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	04/11/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	-1,770.74	04/11/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1992.08	04/25/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,862.97	05/09/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	05/24/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	06/06/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	06/20/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	07/05/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	07/18/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	08/01/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1992.08	08/15/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	08/29/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	09/12/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	09/26/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	10/11/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	10/24/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	11/07/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	506.34	11/21/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	12/05/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	506.34	12/19/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	-758.06	01/03/18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	506.34	01/16/18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	-7,396.16	02/01/18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	02/13/18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	506.34	03/01/18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	-758.06	03/13/18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	-758.06	03/27/18
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	2,216.85	04/10/18
514000	GOSSON, JUDITH	Casual/Term	517.90	04/11/17

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$62,272.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	-517.91	04/11/17
514000	GOSSEN, JUDITH	Casual/Term	258.95	04/25/17
514000	GOSSEN, JUDITH	Casual/Term	517.90	05/09/17
514000	GOSSEN, JUDITH	Casual/Term	625.82	05/24/17
514000	GOSSEN, JUDITH	Casual/Term	517.90	06/06/17
514000	GOSSEN, JUDITH	Casual/Term	582.65	06/20/17
514000	GOSSEN, JUDITH	Casual/Term	258.95	07/05/17
514000	GOSSEN, JUDITH	Casual/Term	625.82	07/18/17
514000	GOSSEN, JUDITH	Casual/Term	1035.83	08/01/17
514000	GOSSEN, JUDITH	Casual/Term	384.84	08/15/17
514000	GOSSEN, JUDITH	Casual/Term	1891.83	08/29/17
514000	GOSSEN, JUDITH	Casual/Term	1481.81	09/12/17
514000	GOSSEN, JUDITH	Casual/Term	776.88	09/26/17
514000	GOSSEN, JUDITH	Casual/Term	517.90	10/11/17
514000	GOSSEN, JUDITH	Casual/Term	258.95	10/24/17
514000	GOSSEN, JUDITH	Casual/Term	517.9	11/07/17
514000	GOSSEN, JUDITH	Casual/Term	517.90	11/21/17
514000	GOSSEN, JUDITH	Casual/Term	517.90	12/05/17
514000	GOSSEN, JUDITH	Casual/Term	258.95	12/19/17
514000	GOSSEN, JUDITH	Casual/Term	697.75	01/03/18
514000	GOSSEN, JUDITH	Casual/Term	258.95	01/16/18
514000	GOSSEN, JUDITH	Casual/Term	517.90	02/01/18
514000	GOSSEN, JUDITH	Casual/Term	517.9	02/13/18
514000	GOSSEN, JUDITH	Casual/Term	517.9	03/01/18
514000	GOSSEN, JUDITH	Casual/Term	517.9	03/13/18
514000	GOSSEN, JUDITH	Casual/Term	661.78	03/27/18
514000	GOSSEN, JUDITH	Casual/Term	258.95	04/10/18
514000	RICHERT, DANIEL	Casual/Term	1,004.83	09/12/17
514000	SMITH, CARLA L.	Casual/Term	504.74	04/11/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$62,272.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	SMITH, CARLA L.	Casual/Term	-504.75	04/11/17
514000	SMITH, CARLA L.	Casual/Term	168.24	04/25/17
514000	SMITH, CARLA L.	Casual/Term	151.89	05/24/17
514000	SMITH, CARLA L.	Casual/Term	336.5	07/05/17
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1128.25	09/26/17
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1227.24	10/11/17
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1346	10/24/17
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,346.00	11/07/17
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,346.00	11/21/17
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,392.73	12/05/17
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1514.25	12/19/17
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1514.25	01/03/18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,009.49	01/16/18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,346.00	02/01/18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,416.10	02/13/18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,346.00	03/01/18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,177.75	03/13/18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,346.00	03/27/18
514300	RICHERT, DANIEL	Part-Time/Permanent Part-Time	1,346.00	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,127.92	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1229.68	04/11/18