

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$13,764.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 APR/23	54.01	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUN/23	54.01	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUL/23	54.01	07/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 AUG/23	54.01	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 SEP/23	54.01	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 OCT/23	58.78	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 NOV/23	57.19	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 DEC/23	57.19	12/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MAY/23	54.01	12/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JAN/24	57.19	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 FEB/24	57.19	01/15/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MAR/24	57.19	03/01/24
527600	RATT, JUDE W	Telecommunications	REIMB: CA CELLPHONE	223.73	07/11/23
527600	RATT, JUDE W	Telecommunications	REIMB: CA CELLPHONE	161.27	09/19/23
527600	RATT, JUDE W	Telecommunications	REIMB: CA CELLPHONE	153.68	11/14/23
527600	RATT, JUDE W	Telecommunications	REIMB: CA CELLPHONE	76.84	12/15/23
527600	RATT, JUDE W	Telecommunications	REIMB: CA CELLPHONE	153.68	02/21/24
527600	RATT, JUDE W	Telecommunications	REIMB: CA CELLPHONE	76.84	03/06/24
527600	SASKTEL	Telecommunications	8958588-3 MAR/23	181.62	04/01/23
527600	SASKTEL	Telecommunications	02213246 APR/23	55.35	05/01/23
527600	SASKTEL	Telecommunications	8958588-3 APR/23	176.46	05/01/23
527600	SASKTEL	Telecommunications	02213246 MAY/23	52.85	05/08/23
527600	SASKTEL	Telecommunications	9625633-2 MAY/23	256.02	05/10/23
527600	SASKTEL	Telecommunications	8958588-3 MAY/23	192.79	06/01/23
527600	SASKTEL	Telecommunications	02213246 JUN/23	52.01	06/08/23

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For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$13,764.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9625633-2 JUN/23	256.05	07/01/23
527600	SASKTEL	Telecommunications	8958588-3 JUN/23	189.52	07/01/23
527600	SASKTEL	Telecommunications	02213246 JUL/23	50.35	07/08/23
527600	SASKTEL	Telecommunications	9625633-2 JUL/23	263.70	07/10/23
527600	SASKTEL	Telecommunications	8958588-3 JUL/23	189.49	08/01/23
527600	SASKTEL	Telecommunications	02213246 AUG/23	55.35	08/08/23
527600	SASKTEL	Telecommunications	9625633-2 AUG/23	256.11	08/10/23
527600	SASKTEL	Telecommunications	8958588-3 AUG/23	189.52	09/01/23
527600	SASKTEL	Telecommunications	9625633-2 OCT/22	248.01	09/01/23
527600	SASKTEL	Telecommunications	9625633-2 APR/23	248.31	09/01/23
527600	SASKTEL	Telecommunications	02213246 SEP/23	50.35	09/08/23
527600	SASKTEL	Telecommunications	9628633-2 SEP/23	256.05	09/10/23
527600	SASKTEL	Telecommunications	8958588-3 SEP/23	189.49	10/01/23
527600	SASKTEL	Telecommunications	02213246 OCT/23	52.85	10/08/23
527600	SASKTEL	Telecommunications	9625633-2 OCT/23	241.19	10/10/23
527600	SASKTEL	Telecommunications	8958588-3 OCT/23	189.49	11/01/23
527600	SASKTEL	Telecommunications	02213246 NOV/23	50.35	11/08/23
527600	SASKTEL	Telecommunications	9625633-2 NOV/23	241.15	11/10/23
527600	SASKTEL	Telecommunications	8958588-3 NOV/23	337.42	12/01/23
527600	SASKTEL	Telecommunications	9625633-2 DEC/23	241.17	12/20/23
527600	SASKTEL	Telecommunications	02213246 DEC/23	50.35	01/01/24
527600	SASKTEL	Telecommunications	8958588-3 DEC/23	185.08	01/01/24
527600	SASKTEL	Telecommunications	02213246 JAN/24	52.85	01/08/24
527600	SASKTEL	Telecommunications	9625633-2 JAN/24	241.19	01/10/24
527600	SASKTEL	Telecommunications	8958588-3 JAN/24	185.05	02/01/24
527600	SASKTEL	Telecommunications	9625633-2 FEB/24	241.16	02/10/24
527600	SASKTEL	Telecommunications	02213246 FEB/24	52.85	03/01/24
527600	SASKTEL	Telecommunications	8958588-3 FEB/24	185.09	03/01/24
527600	SASKTEL	Telecommunications	02213246 MAR/24	52.85	03/08/24
527600	SASKTEL	Telecommunications	9625633-2 MAR/24	241.15	03/10/24
527600	SASKTEL	Telecommunications	8958588-3 MAR/24	185.08	03/28/24
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 FEB-MAR/23	177.02	04/20/23
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 APR/23	88.75	05/16/23
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 MAY/23	88.75	06/26/23
527600	VERMETTE, DOYLE A.	Telecommunications	9549279-5 JUN/23	88.75	08/01/23
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 JUL/23	91.41	08/01/23
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 AUG/23	88.75	09/07/23

Vermette, Doyle
2023-2024

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2023-2024 TOTAL: \$13,764.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 SEP/23	88.75	10/12/23
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 OCT/23	88.75	11/29/23
527600	VERMETTE, DOYLE A.	Telecommunications	9549279-5 NOV/23	88.75	12/06/23
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 DEC/23	88.75	01/17/24
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 JAN/24	88.75	02/21/24
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 FEB/24	88.75	03/26/24
530600	SASKTEL	Placement -Tender Ads	9625633-2 NOV/23	4,657.80	11/10/23

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For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$61,727.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,025.00	04/01/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,025.00	04/19/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,025.00	05/10/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMMODATION	1,025.00	06/05/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION	1,025.00	07/11/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	1,075.00	08/14/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	1,075.00	09/07/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,075.00	10/04/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	1,075.00	11/07/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION	1,075.00	12/06/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION	1,075.00	01/03/24
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION	1,075.00	01/29/24
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAR 2024 MLA REGINA ACCOMMODATION ADJUSTMENT	50.00	02/21/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 2-4, 2023	758.99	04/11/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 5-17, 2023	2,406.70	04/20/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	FEB/MAR MLA REGINA ACCOMMODATION SK POWER	85.61	04/20/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 18-23, 2023	1,181.86	04/24/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 24-MAY 2, 2023	1,548.08	05/04/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 3-9, 2023	1,075.76	05/10/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 10-14, 2023	969.66	05/16/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION SK POWER	44.32	05/16/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 15-17, 2023	655.78	05/18/23

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2023-2024 TOTAL: \$61,727.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 21-JUN 11, 2023	3,120.50	06/12/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUN 12-13, 2023	549.68	06/15/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUN 15-19, 2023	1,165.30	06/26/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION SK POWER	56.44	06/26/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUN 28, 2023	244.74	07/11/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUL 10-21, 2023	1,575.89	07/27/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	42.66	08/24/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATION	55.71	08/24/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 31 - AUGUST 19, 2023	2,171.73	08/24/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 29-30, 2023	562.90	09/07/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	AUG 2023 MLA REGINA ACCOMMODATION SK POWER	54.18	09/07/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 5-7, 2023	976.15	09/13/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 13-15, 2023	917.55	09/19/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 15-19, 2023	913.90	09/27/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 21-26, 2023	1,655.94	10/04/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 2-3, 2023	922.31	10/12/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION SK POWER	51.13	10/12/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 9, 2023	425.82	10/12/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 10-16, 2023	1,094.90	10/19/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 17-24, 2023	1,094.90	10/26/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 25-29, 2023	304.00	10/30/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 6, 2023	1,747.09	11/07/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 7-13, 2023	1,094.90	11/14/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 14-20, 2023	1,094.90	11/21/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION SK POWER	42.00	11/29/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 21-26, 2023	1,067.00	11/29/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION SK POWER	47.12	12/06/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 3, 2023	1,352.21	12/06/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 4-7, 2023	940.00	12/15/23

Vermette, Doyle
2023-2024

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2023-2024 TOTAL: \$61,727.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 15-17, 2023	914.27	12/20/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 12-13, 2023	821.95	12/20/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 19-20, 2023	745.21	01/03/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 1-4, 2024	1,344.22	01/15/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION SK POWER	45.82	01/17/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 7-8, 2024	813.85	01/17/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 24-29, 2024	1,404.78	01/30/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 30-31, 2024	551.20	02/06/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JAN 2024 MLA REGINA ACCOMMODATION SK POWER	44.04	02/21/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEB 12-15, 2024	1,111.85	02/21/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEB 16, 2024	466.40	02/21/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEB 22-MAR 5, 2024	1,653.43	03/06/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 6-10, 2024	1,613.49	03/13/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 11-19, 2024	1,585.59	03/20/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	FEB 2024 MLA REGINA ACCOMMODATION SK POWER	48.63	03/26/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 20-24, 2024	1,219.10	03/26/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 25-26, 2024	575.85	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$58,637.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,500.00	04/01/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,500.00	04/19/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,500.00	05/10/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,500.00	06/26/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,500.00	07/11/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,500.00	08/14/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	1,500.00	09/07/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	1,500.00	10/04/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	1,500.00	11/07/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	1,500.00	01/01/24
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	1,500.00	01/17/24
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	1,500.00	01/29/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.40	04/11/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.53	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.95	06/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.38	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.17	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.18	09/01/23

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$58,637.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.58	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.03	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.66	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.60	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.01	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.53	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.81	03/28/24
522500	WATT AGENCIES INC.	Insurance Premiums	OFFICE INSURANCE C70063353-7	736.70	07/13/23
524000	PRINCE ALBERT ALARM SYSTEMS	Repairs	DOOR REPAIR	542.80	10/13/23
524000	PRINCE ALBERT ALARM SYSTEMS	Repairs	SECURITY SYSTEM REPAIR	890.40	01/04/24
525000	FEDERAL EXPRESS CANADA CORPORATION	Postal, Courier, Freight and Related	COURIER- NO GST	38.50	05/03/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	54.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	55.03	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2023 MAIL SERVICES	55.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	55.00	01/01/24

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2023-2024 TOTAL: \$58,637.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	55.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	54.97	03/27/24
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,955.48	03/31/24
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMB: COURIER	25.73	06/12/23
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	02/01/24
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING-NO GST	349.00	04/01/23
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING-NO GST	359.00	07/01/23
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING-NO GST	151.00	12/01/23
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING-NO GST	349.00	01/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,296.00	07/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	519.00	07/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	912.00	09/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,136.00	09/01/23
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	769.00	01/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	539.00	03/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	03/01/24
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING-NO GST	750.00	07/10/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	309.00	10/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	399.00	10/18/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	309.00	11/08/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	309.00	03/01/24
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	615.00	03/20/24
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	2,616.56	03/31/24
530500	ROBERTS, LAURIE-ANNE	Media Placement	ADVERTISING	300.00	07/01/23
530500	SANDERSON, EDDIE MARK	Media Placement	ADVERTISING	500.00	01/25/24
530500	SANDERSON, RODERICK	Media Placement	ADVERTISING	500.00	11/03/23
530500	SASKATCHEWAN CO-OPERATIVE FISHERIES LTD.	Media Placement	ADVERTISING	1,500.00	03/07/24
530500	SENATOR MYLES VENNE SCHOOL	Media Placement	ADVERTISING	1,000.00	05/01/23
530500	SENATOR MYLES VENNE SCHOOL	Media Placement	ADVERTISING	500.00	03/01/24
530500	SUCKER RIVER BAND HALL	Media Placement	ADVERTISING	1,000.00	01/19/24
530900	SIGNATURE GRAPHICS	Promotional Items	CALENDARS	2,315.04	11/01/23

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$58,637.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	09/08/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	09/08/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	09/08/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	09/08/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	09/08/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	10/18/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	10/18/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	10/18/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	10/18/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	10/18/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	10/18/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	10/18/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	12/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	01/01/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	01/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	01/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	01/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	01/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	01/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	296.80	01/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	01/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	01/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/13/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$58,637.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	RATT, JUDE W	Travel	CA TRAVEL FEB 26, 2024	116.26	03/06/24
555000	101293482 SK LIMITED	Other Material and Supplies	OFFICE SUPPLIES	10.00	12/06/23
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	257.28	03/01/24
555000	IM WIRELESS COMMUNICATIONS LTD.	Other Material and Supplies	OFFICE SUPPLIES	84.80	05/01/23
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	67.55	04/20/23
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.99	11/14/23
565200	VERMETTE, DOYLE A.	Office Furniture and Equipment - Exp	REIMB: ARTWORK	300.00	10/19/23
565200	VERMETTE, DOYLE A.	Office Furniture and Equipment - Exp	REIMB: ARTWORK	-300.00	12/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$70,599.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RATT, JUDE W	Out-of-Scope Permanent	-1,178.06	04/11/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.12	04/12/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	04/26/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	05/10/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	05/24/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	06/07/23
513000	RATT, JUDE W	Out-of-Scope Permanent	3,289.25	06/21/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	07/05/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	07/19/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	08/02/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	08/16/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	09/01/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	09/13/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	09/27/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.64	10/11/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	10/25/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	11/08/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	11/22/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	12/06/23
513000	RATT, JUDE W	Out-of-Scope Permanent	7,511.65	12/20/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	01/03/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	01/17/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	02/01/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	02/14/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	03/01/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	03/13/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.65	03/26/24
513000	RATT, JUDE W	Out-of-Scope Permanent	1,255.82	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-245.10	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	463.61	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date