

Danielle Chartier
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: \$10,445.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	POWERLAND	Telephone	MONTHLY INTERNET	52.50	04/04/16
525400	POWERLAND	Telephone	MAY 2016 INTERNET FEE	52.50	05/05/16
525400	POWERLAND	Telephone	JUNE INTERNET	52.50	06/07/16
525400	POWERLAND	Telephone	JULY INTERNET SERVICE FEE	52.50	07/05/16
525400	POWERLAND	Telephone	MONTHLY INTERNET FEE	52.50	09/01/16
525400	POWERLAND	Telephone	SEPTEMBER 2016 INTERNET	52.50	09/02/16
525400	POWERLAND	Telephone	OCTOBER 2016 INTERNET	52.50	10/05/16
525400	POWERLAND	Telephone	NOVEMBER 2016 INTERNET	52.50	11/07/16
525400	POWERLAND	Telephone	DECEMBER 2016 INTERNET	52.50	12/05/16
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 2017 INTERNET	52.50	03/02/17
525400	SASKTEL	Telephone	900214599003 march 10, 2016	341.28	04/01/16
525400	SASKTEL	Telephone	912284699004 MARCH 10, 2016	62.95	04/01/16
525400	SASKTEL	Telephone	912284699004 APRIL 10, 2016	62.95	04/10/16
525400	SASKTEL	Telephone	900214599003 APRIL 10, 2016	337.93	04/10/16
525400	SASKTEL	Telephone	900214599003 MAY 10, 2016	352.22	05/10/16
525400	SASKTEL	Telephone	912284699004 MAY 10, 2016	64.21	05/10/16
525400	SASKTEL	Telephone	900214599003 JUNE 10, 2016	343.19	06/10/16
525400	SASKTEL	Telephone	912284699004 JUNE 10, 2016	62.95	06/10/16
525400	SASKTEL	Telephone	900214599003 JULY 10, 2016	339.13	07/10/16
525400	SASKTEL	Telephone	900214599003 AUGUST 10, 2016	339.37	08/10/16
525400	SASKTEL	Telephone	912284699004 AUGUST 10, 2016	62.95	08/10/16
525400	SASKTEL	Telephone	900214599003 SEPTEMBER 10, 2016	346.89	10/01/16
525400	SASKTEL	Telephone	912284699004 SEPTEMBER 10, 2016	62.95	10/01/16
525400	SASKTEL	Telephone	900214599003 OCTOBER 10, 2016	342.73	11/01/16
525400	SASKTEL	Telephone	912284699004 OCTOBER 10, 2016	66.10	11/01/16
525400	SASKTEL	Telephone	912284699004 NOVEMBER 10, 2016	66.10	12/01/16
525400	SASKTEL	Telephone	900214599003 NOVEMBER 10, 2016	375.71	12/01/16

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525400	SASKTEL	Telephone	912284699004 DECEMBER 10, 2016	66.10	12/10/16
525400	SASKTEL	Telephone	900214599003 DECEMBER 10, 2016	348.19	12/10/16
525400	SASKTEL	Telephone	912284699004 JANUARY 10, 2017	66.10	01/10/17
525400	SASKTEL	Telephone	900214599003 JANUARY 10, 2017	370.00	01/10/17
525400	SASKTEL	Telephone	912284699004 FEBRUARY 10, 2017	66.10	02/10/17
525400	SASKTEL	Telephone	900214599003 FEBRUARY 10, 2017	359.92	02/10/17
525400	SASKTEL	Telephone	900214599003 MARCH 10, 2017	356.04	03/10/17
525400	SASKTEL	Telephone	912284699004 MARCH 10, 2017	66.10	03/10/17
525430	SASKTEL	Cell Phones	232965588006 FEBRUARY 29/16	54.42	04/01/16
525430	SASKTEL	Cell Phones	232965588006 MARCH 29/16	54.42	04/01/16
525430	SASKTEL	Cell Phones	232965588006 APRIL 29, 2016	55.51	05/01/16
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL USAGES OF CELL	(10.60)	05/12/16
525430	SASKTEL	Cell Phones	912284699004 JULY 10, 2016	62.95	07/10/16
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER PERSONAL CALLS - JUN/16	(10.39)	07/15/16
525430	SASKTEL	Cell Phones	232965588006 JULY 29, 2016	5.76	08/01/16
525430	SASKTEL	Cell Phones	232965588006 AUGUST 29, 2016	54.42	09/01/16
525430	SASKTEL	Cell Phones	232965588006 SEPTEMBER 29, 2016	82.71	10/01/16
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER - PERSONAL USAGES OF CELL	(10.94)	10/07/16
525430	SASKTEL	Cell Phones	232965588006 OCTOBER 29, 2016	54.42	11/01/16
525430	SASKTEL	Cell Phones	232965588006 NOVEMBER 29, 2016	54.42	12/01/16
525430	SASKTEL	Cell Phones	RTV - D. CHARTIER - PERSONAL CALLS	(20.78)	12/22/16
525430	SASKTEL	Cell Phones	232965588006 DECEMBER 29, 2016	54.42	01/01/17
525430	SASKTEL	Cell Phones	RTV-D CHARTIER PERSONAL CELL USAGE	(10.40)	01/23/17
525430	SASKTEL	Cell Phones	232965588006 JANUARY 29, 2017	55.51	02/01/17
525430	SASKTEL	Cell Phones	232965588006 FEBRUARY 28, 2017	54.42	03/01/17

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2016 - 2017 TOTAL: \$10,445.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	BLACKSUN INC.	Web Site Development and Maint Costs	WEB HOSTING JANUARY 2017-JANUARY 2018	188.87	01/01/17
528500	WHOLE WHEAT WEB DESIGN	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	31.50	05/02/16
528500	WHOLE WHEAT WEB DESIGN	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	47.25	07/01/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 march 10, 2016	32.95	04/01/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 APRIL 10, 2016	32.95	04/10/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 MAY 10, 2016	32.95	05/10/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 JULY 10, 2016	32.95	07/10/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 AUGUST 10, 2016	32.95	08/10/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 SEPTEMBER 10, 2016	32.95	10/01/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 OCTOBER 10, 2016	32.95	11/01/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 DECEMBER 10, 2016	112.95	12/10/16
529020	SASKTEL	Security Monitoring Contracts	900214599003 JANUARY 10, 2017	32.95	01/10/17
529020	SASKTEL	Security Monitoring Contracts	900214599003 FEBRUARY 10, 2017	32.95	02/10/17
529020	SASKTEL	Security Monitoring Contracts	900214599003 MARCH 10, 2017	32.95	03/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 march 10, 2016	201.90	04/01/16
530600	SASKTEL	Placement -Tender Ads	900214599003 APRIL 10, 2016	201.90	04/10/16
530600	SASKTEL	Placement -Tender Ads	900214599003 MAY 10, 2016	201.90	05/10/16
530600	SASKTEL	Placement -Tender Ads	900214599003 JUNE 10, 2016	201.90	06/10/16
530600	SASKTEL	Placement -Tender Ads	900214599003 JULY 10, 2016	201.90	07/10/16
530600	SASKTEL	Placement -Tender Ads	900214599003 AUGUST 10, 2016	201.90	08/10/16
530600	SASKTEL	Placement -Tender Ads	900214599003 SEPTEMBER 10, 2016	201.90	10/01/16
530600	SASKTEL	Placement -Tender Ads	900214599003 OCTOBER 10, 2016	201.90	11/01/16
530600	SASKTEL	Placement -Tender Ads	900214599003 NOVEMBER 10, 2016	201.90	12/01/16
530600	SASKTEL	Placement -Tender Ads	900214599003 DECEMBER 10, 2016	201.90	12/10/16
530600	SASKTEL	Placement -Tender Ads	900214599003 JANUARY 10, 2017	201.90	01/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 FEBRUARY 10, 2017	201.90	02/10/17
530600	SASKTEL	Placement -Tender Ads	900214599003 MARCH 10, 2017	201.90	03/10/17
565200	SASKTEL	Office Furniture and Equipment - Exp	900214599003 JUNE 10, 2016	539.60	06/10/16

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2016 - 2017 TOTAL: \$10,445.75

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565200	SASKTEL	Office Furniture and Equipment - Exp	900214599003 JUNE 10, 2016	32.95	06/10/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$33,624.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	04/14/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - MAY 4, 2016	1,303.23	05/04/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 19, 2016	750.84	05/19/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 23 - 26, 2016	871.62	05/26/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	06/01/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MAY 27 - JUNE 9, 2016	1,622.50	06/09/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JUNE 10 - 23, 2016	1,437.50	06/24/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/24/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL: JUNE 26-JULY 4	614.83	07/01/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/02/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL: JULY 8 - AUGUST 19	807.28	08/19/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEPT 1 - 18, 2016	59.00	09/21/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21 - 26, 2016	655.32	09/29/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27 - OCTOBER 26, 2016	1,251.74	11/02/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 27 - NOVEMBER 13, 2016	1,116.55	11/14/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/22/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15 - 24, 2016	782.50	11/24/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/16

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2016 - 2017 TOTAL: \$33,624.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL NOV 26 - DEC 7, 2016	520.42	12/07/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	50.00	12/21/16
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL DEC 12, 2016-JAN 12, 2017	659.52	01/13/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	01/19/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL JAN 16-FEB 13, 2017	619.12	02/13/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	02/22/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL FEB 14-MAR 13, 2017	779.69	03/13/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MARCH 14-20, 2017	518.82	03/20/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/23/17
541900	CHARTIER, DANIELLE E.	Elected Rep -Travel	MLA TRAVEL MARCH 21-30, 2017	1,004.22	03/30/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$44,202.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	175.00	05/01/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,100.00	04/01/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JUNE CONSTITUENCY OFFICE RENT	1,100.00	07/01/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	MAY CONSTITUENCY OFFICE RENT	1,100.00	07/01/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JULY CONSTITUENCY OFFICE RENT	1,100.00	07/01/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,100.00	07/20/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,100.00	08/16/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,100.00	09/16/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,100.00	10/20/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,100.00	11/21/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,100.00	12/01/16
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,100.00	01/19/17
522000	DINH, DUC	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,100.00	02/21/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	123.14	04/19/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	142.99	05/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	180.00	05/09/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES CREDIT	(102.00)	05/09/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	205.22	06/01/16

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2016 - 2017 TOTAL: \$44,202.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	211.74	07/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG/16 PHOTOCOPIER RENTAL	214.98	09/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	193.16	09/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	217.26	10/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	197.81	11/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	213.57	12/02/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	199.53	01/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	202.27	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.39	03/01/17
522300	BORYSKI'S BUTCHER BLOCK	Rent of Other Equipment and Material	BBQ RENTAL	250.00	07/01/16
522500	COOKE AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C700729616	498.00	02/01/17
525000	CHARTIER, DANIELLE E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	12/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2016 MLA MAIL SERVICES	34.34	06/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY/16 MLA MAIL SERVICES	34.31	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2016 MAIL SERVICES	1,152.38	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2016 MAIL SERVICES	39.98	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	560.10	02/01/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	1,230.09	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICE	35.10	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	PRINTWEST	Postal, Courier, Freight and Related	POSTAGE	116.41	02/01/17
525400	POWERLAND	Telephone	MONTHLY INTERNET FEE	52.50	08/04/16
525400	POWERLAND	Telephone	MONTHLY INTERNET FEE	(52.50)	09/01/16
528000	CHARTIER, DANIELLE E.	Support Services	REPAIR	98.95	08/20/16
528000	POWERLAND	Support Services	TECHNICAL SERVICE	73.24	05/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICE	109.86	11/01/16
528000	POWERLAND	Support Services	TECHNICAL SERVICES	146.49	02/01/17
528000	POWERLAND	Support Services	TECHNOLOGY SERVICES/COMPUTER/KEYBOARD	366.20	02/16/17
529000	CROWN ENTERPRISES LTD.	General Contractual Services	SHREDDING	61.09	05/01/16
529000	MINISTER OF FINANCE-MINISTRY OF HEALTH	General Contractual Services	HE52-17G CHARTIER	93.75	10/01/16
529000	OLSEAN, ELIZABETH	General Contractual Services	OFFICE CLEANING SERVICES	150.00	12/01/16
530100	BELL MEDIA INC.	Communcations Production	ADVERTISING & PRODUCTION 3019	41.67	02/01/17
530300	NICKLAS, JAIME	Primary Research/Focus group	RESEARCH SERVICES	1,500.00	03/16/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING & PRODUCTION 3019	500.00	02/01/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	233.33	11/07/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,921.33	04/05/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	829.66	04/05/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,572.00	05/02/16

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	3,144.00	08/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,392.00	08/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	241.75	08/12/16
530500	HENDERSON, ELDON	Media Placement	ADVERTISING	150.00	01/01/17
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	05/06/16
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	100.00	08/16/16
530500	HOLIDAY PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	10/01/16
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	45.00	05/01/16
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	15.00	10/01/16
530500	KING GEORGE COMMUNITY ASSOCIATION CORP.	Media Placement	ADVERTISING	45.00	02/01/17
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	300.00	03/01/17
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING	131.25	10/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	188.88	11/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	188.89	12/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	188.89	03/01/17
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	393.00	05/12/16
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	07/02/16
530500	STREET SIDE SIGNS	Media Placement	ADVERTISING	3,100.00	02/16/17
530800	PRINTWEST	Publications	NEWSLETTERS	2,016.46	07/01/16
530800	PRINTWEST	Publications	BROCHURES	840.00	02/01/17
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG PINS	217.35	09/12/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$44,202.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	PLANTS	68.25	06/01/16
530900	BILL'S HOUSE OF FLOWERS	Promotional Items	PLANTS - NO GST	128.00	01/01/17
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	367.50	01/01/17
530900	MISTER PRINT PRODUCTIONS LTD.	Promotional Items	CHRISTMAS CARDS	525.00	01/01/17
550100	PRINTWEST	Printed Forms	BUSINESS CARDS	567.00	06/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION DANIELLE CHARTIER	336.00	04/06/16
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: - STAMP	30.80	07/08/16
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	30.80	12/02/16
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.76	12/08/16
555000	CHARTIER, DANIELLE E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	14.30	01/01/17
555000	HYGGEN, VANESSA F.	Other Material and Supplies	MISC OFFICE SUPPLIES	11.29	06/06/16
555000	HYGGEN, VANESSA F.	Other Material and Supplies	MISC OFFICE SUPPLIES	18.67	08/04/16
555000	ROSE MARKING DEVICES LTD.	Other Material and Supplies	OFFICE SUPPLIES	29.40	09/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE & MISC SUPPLIES	74.43	04/21/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	167.77	05/03/16
555000	SUPREME BASICS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	28.85	12/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	143.83	12/01/16
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	159.10	03/16/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	19.15	06/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER - NO GST	10.40	09/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	26.40	10/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	9.25	11/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.40	01/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	16.40	03/01/17
564300	CHARTIER, DANIELLE E.	Computer Hardware - Exp.	REIMB: MACBOOK POWER CORD	109.99	09/10/16
564300	POWERLAND	Computer Hardware - Exp.	COMPUTER PARTS	103.95	11/01/16
564300	POWERLAND	Computer Hardware - Exp.	TECHNOLOGY SERVICES/COMPUTER/KEYBOARD	829.59	02/16/17
564300	POWERLAND	Computer Hardware - Exp.	COMPUTER	2,013.94	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$44,202.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	HYGGEN, VANESSA F.	Computer Software -Exp	SOFTWARE	263.98	08/16/16
564600	POWERLAND	Computer Software -Exp	SOPHOS CLOUD ENDPOINT PROTECTION	47.25	02/09/17
565200	CHARTIER, DANIELLE E.	Office Furniture and Equipment - Exp	REIMB: AIR PURIFIER	406.98	08/01/16
565200	HYGGEN, VANESSA F.	Office Furniture and Equipment - Exp	CANOPY/TABLE/CHAIRS	486.11	06/16/16
588950			Prepaid Expense Adjustment	(4,010.67)	03/31/17

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

2016 - 2017 TOTAL:

\$65,042.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1992.08	05/25/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	2,213.42	07/05/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	03/01/17
514000	SMITH, CARLA L.	Casual/Term	168.24	12/20/16
514000	GOSEN, JUDITH	Casual/Term	517.90	02/14/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,992.08	08/16/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	03/28/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,992.08	09/01/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	12/06/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,816.85	01/17/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	02/01/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	06/21/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,992.08	10/12/16
514000	GOSEN, JUDITH	Casual/Term	258.95	11/22/16
514000	GOSEN, JUDITH	Casual/Term	517.9	12/20/16
514000	GOSEN, JUDITH	Casual/Term	384.84	05/10/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	10/25/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-395.28	05/18/16
514000	SMITH, CARLA L.	Casual/Term	504.75	04/01/17
514000	SMITH, CARLA L.	Casual/Term	168.24	03/14/17
514000	GOSEN, JUDITH	Casual/Term	841.61	04/26/16
514000	GOSEN, JUDITH	Casual/Term	643.80	12/06/16
514000	GOSEN, JUDITH	Casual/Term	1,136.54	07/19/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,992.08	05/10/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,992.08	07/19/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	11/08/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	09/13/16
514000	GOSEN, JUDITH	Casual/Term	722.92	01/04/17
514000	GOSEN, JUDITH	Casual/Term	643.80	09/27/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$65,042.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	517.90	02/01/17
514000	GOSSEN, JUDITH	Casual/Term	1,294.78	03/01/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	06/07/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,127.92	04/07/17
514000	GOSSEN, JUDITH	Casual/Term	776.88	11/08/16
514000	GOSSEN, JUDITH	Casual/Term	776.88	09/13/16
514000	GOSSEN, JUDITH	Casual/Term	258.95	07/05/16
514000	GOSSEN, JUDITH	Casual/Term	258.95	01/17/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	03/14/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,992.08	09/27/16
514000	SMITH, CARLA L.	Casual/Term	238.35	12/06/16
514000	GOSSEN, JUDITH	Casual/Term	517.91	04/01/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	01/04/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1,770.74	02/14/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	12/20/16
514000	SMITH, CARLA L.	Casual/Term	238.35	11/22/16
514000	GOSSEN, JUDITH	Casual/Term	258.95	10/12/16
514000	GOSSEN, JUDITH	Casual/Term	625.82	10/25/16
514000	GOSSEN, JUDITH	Casual/Term	517.9	03/28/17
514000	GOSSEN, JUDITH	Casual/Term	776.88	09/01/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1106.71	04/26/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	04/01/17
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1992.08	11/22/16
513000	HYGGEN, VANESSA F.	Out-of-Scope Permanent	1770.74	08/03/16
514000	GOSSEN, JUDITH	Casual/Term	517.9	08/16/16
514000	GOSSEN, JUDITH	Casual/Term	776.88	08/03/16
514000	GOSSEN, JUDITH	Casual/Term	258.95	03/14/17
514000	GOSSEN, JUDITH	Casual/Term	776.88	06/07/16
514000	GOSSEN, JUDITH	Casual/Term	258.95	05/25/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$65,042.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GOSSEN, JUDITH	Casual/Term	517.9	06/21/16