

Nicole Rancourt
2017-2018

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:

\$6,878.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND	Telecommunications	APRIL/17 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 INTERNET SERVICE	53.00	07/06/17
527600	POWERLAND	Telecommunications	AUGUST INTERNET	53.00	08/04/17
527600	POWERLAND	Telecommunications	SEPTEMBER 2017 INTERNET	53.00	10/01/17
527600	POWERLAND	Telecommunications	NOVEMBER 2017 INTERNET	53.00	11/02/17
527600	POWERLAND	Telecommunications	OCTOBER 2017 INTERNET	53.00	01/01/18
527600	POWERLAND	Telecommunications	MARCH 2018 INTERNET	53.00	03/02/18
527600	POWERLAND COMPUTERS	Telecommunications	DECEMBER 2017 INTERNET	53.00	01/01/18
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	SASKTEL	Telecommunications	935288399002 APR/17	270.44	04/10/17
527600	SASKTEL	Telecommunications	935132999004 APR/17	146.21	04/10/17
527600	SASKTEL	Telecommunications	328052588005 APR/17	115.43	05/01/17
527600	SASKTEL	Telecommunications	935132999004 MAY 7, 2017	146.35	05/07/17
527600	SASKTEL	Telecommunications	935288399002 MAY 7, 2017	270.44	05/07/17
527600	SASKTEL	Telecommunications	328052588005 MAY 16, 2017	116.79	06/01/17
527600	SASKTEL	Telecommunications	935288399002 JUN/17	313.31	06/16/17
527600	SASKTEL	Telecommunications	935132999004 JUN/17	146.26	06/16/17
527600	SASKTEL	Telecommunications	328052588005 JUN/17	104.82	07/01/17
527600	SASKTEL	Telecommunications	935132999004 JUL/17	146.16	07/16/17
527600	SASKTEL	Telecommunications	935288399002 JUL/17	270.44	07/16/17
527600	SASKTEL	Telecommunications	328052588005 JUL/17	132.34	08/01/17
527600	SASKTEL	Telecommunications	935288399002 AUG/17	307.31	08/07/17
527600	SASKTEL	Telecommunications	935132999004 AUG/17	146.16	08/07/17
527600	SASKTEL	Telecommunications	328052588005 AUGUST 16, 2017	142.72	09/01/17
527600	SASKTEL	Telecommunications	935132999004 SEPTEMBER 7, 2017	146.39	10/01/17
527600	SASKTEL	Telecommunications	935288399002 SEPTEMBER 7, 2017	281.04	10/01/17

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$6,878.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	328052588005 SEPTEMBER 16, 2017	97.14	10/01/17
527600	SASKTEL	Telecommunications	935132999004 OCTOBER 7, 2017	146.00	10/07/17
527600	SASKTEL	Telecommunications	935288399002 OCTOBER 7, 2017	281.04	10/07/17
527600	SASKTEL	Telecommunications	328052588005 OCTOBER 16, 2017	97.14	11/01/17
527600	SASKTEL	Telecommunications	935288399002 NOVEMBER 7, 2017	273.27	11/07/17
527600	SASKTEL	Telecommunications	935132999004 NOVEMBER 7, 2017	145.97	11/07/17
527600	SASKTEL	Telecommunications	328052588005 NOVEMBER 16, 2017	97.14	11/16/17
527600	SASKTEL	Telecommunications	935132999004 DECEMBER 7, 2017	148.06	12/07/17
527600	SASKTEL	Telecommunications	935288399002 DECEMBER 7, 2017	274.15	12/07/17
527600	SASKTEL	Telecommunications	328052588005 DECEMBER 16, 2018	97.14	01/01/18
527600	SASKTEL	Telecommunications	935288399002 JANUARY 7, 2018	274.44	01/07/18
527600	SASKTEL	Telecommunications	935132999004 JANUARY 7, 2018	148.19	01/07/18
527600	SASKTEL	Telecommunications	328052588005 JANUARY 16, 2018	97.82	01/16/18
527600	SASKTEL	Telecommunications	935132999004 FEBRUARY 7, 2018	148.62	02/07/18
527600	SASKTEL	Telecommunications	935288399002 FEBRUARY 7, 2018	275.50	02/07/18
527600	SASKTEL	Telecommunications	328052588005 FEBRUARY 15, 2018	150.84	03/01/18
527600	SASKTEL	Telecommunications	935288399002 MARCH 7, 2018	275.50	03/07/18
527600	SASKTEL	Telecommunications	935132999004 MARCH 7, 2018	148.62	03/07/18
527600	SASKTEL	Telecommunications	328052588005 MARCH 16, 2018	116.90	03/16/18
527600	SASKTEL	Telecommunications	RTV - ROSE ROTHENBURGER - PERSONAL USE	(53.53)	03/19/18
527600	SASKTEL	Telecommunications	RTV - R. ROTHENBURGER - PERSONAL USE	(100.00)	03/28/18
527600	SASKTEL	Telecommunications	RTV - N. RANCOURT - PERSONAL USE	(100.00)	03/28/18
530500	POWERLAND	Media Placement	OCTOBER 2017 INTERNET	53.00	10/10/17
530500	POWERLAND	Media Placement	OCTOBER 2017 INTERNET	(53.00)	01/01/18

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$39,068.53

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RANCOURT, NICOLE	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/12/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; APR 2 - 12	756.82	04/12/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; APR 13 - MAY 3	1,281.69	05/04/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 4 - 23, 2017	1,552.50	05/24/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 24-JUN 14, 2017	807.58	06/14/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/23/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; JUN 15 - JUL 1	312.87	07/02/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JULY 5-21, 2017	113.59	08/03/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	08/09/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/22/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL; AUG 5 - 17	1,112.49	08/22/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL AUGUST 24 - SEPTEMBER 14, 2017	1,460.49	09/20/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18 - 30, 2017	1,164.46	10/16/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-19, 2017	2,219.77	10/19/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/26/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 20 - NOVEMBER 5, 2017	1,243.83	11/06/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6 - 19, 2017	1,413.61	11/20/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20 - DECEMBER 3, 2017	1,658.87	12/05/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL DECEMBER 4 - 19, 2017	668.98	12/27/17

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2017 - 2018 TOTAL: \$39,068.53

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541900	RANCOURT, NICOLE	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/27/17
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JANUARY 13-22, 2018	332.96	01/23/18
541900	RANCOURT, NICOLE	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATION	1,550.00	01/29/18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JAN 24-FEB 12, 2018	922.06	02/12/18
541900	RANCOURT, NICOLE	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/21/18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14 - MARCH 11, 2018	1,800.24	03/12/18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 12 - 19, 2018	873.41	03/20/18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 29, 2018	1,122.31	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,753.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	194.34	11/11/17
521372	ROTHENBURGER, ROSEMARIE E.	Photographer's Services	FLOWERS/MISC./PHOTO	8.70	05/05/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,000.00	04/19/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,000.00	05/01/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,000.00	06/14/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JULY OFFIE RENT	1,000.00	07/11/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,000.00	08/03/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,000.00	09/14/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,000.00	10/01/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,000.00	11/01/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,000.00	12/01/17
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,000.00	01/01/18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,000.00	02/01/18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,000.00	03/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2017/18	100.00	11/14/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220889	186.18	05/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220889	191.73	07/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220889	192.75	07/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220889	197.27	07/06/17

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2017 - 2018 TOTAL: \$54,753.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	399.55	09/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	204.04	10/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	225.78	11/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	195.83	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	203.77	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	191.93	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	186.50	03/01/18
522500	PRINCE ALBERT INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY C70141541-3	680.52	11/01/17
524000	P & S LEASING	Repairs	PHASE 1 OF RENOVATIONS	500.00	03/01/18
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	2,500.00	03/26/18
525000	ENCHANTED FLORIST	Postal, Courier, Freight and Related	FLOWERS & DELIVERY	50.88	12/14/17
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	MISC/SOFTWARE/SHIP.FEE/TRAVEL/SETUP	11.05	04/11/17
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE/FLOWERS/MISC./C.A. TRAVEL	116.61	06/08/17
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	MISC/OFFICE/FLORAL/POSTAGE/C.A. TRAVEL	91.65	02/01/18
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	C.A. TRAVEL/FLORAL/POSTAGE/MISC	1,235.37	03/01/18
525000	SCENTIMENTS FLORAL LTD.	Postal, Courier, Freight and Related	FLOWERS & DELIVERY	32.00	12/08/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	180.19	06/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE 107924 NO GST	255.00	07/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE	255.00	09/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE&OFFICE SUPPLIES-NO GST	255.00	09/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE&OFFICE SUPPLIES-NO GST	85.00	09/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE	90.10	11/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 OFFICE SUPPLIES/POSTAGE	85.00	01/01/18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	RTV - N. RANCOURT - POSTAGE	(255.00)	02/06/18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE/OFFICE SUPPLIES	180.20	03/19/18
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSING AGREEMENT	3,180.00	07/01/17

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528000	NETFORE SYSTEMS INC.	Support Services	RTV - PST ON SOFTWARE LICENSING	(180.00)	09/14/17
528000	POWERLAND	Support Services	SUPPORT SERVICES	36.97	05/01/17
528000	POWERLAND	Support Services	COMPUTER SERVICE	36.97	12/01/17
529000	BENDIG, CARMELLE	General Contractual Services	APRIL CLEANING SERVICES	100.00	05/01/17
529000	BENDIG, CARMELLE	General Contractual Services	MAY CLEANING SERVICES	125.00	06/01/17
529000	BENDIG, CARMELLE	General Contractual Services	JUNE OFFICE CLEANING	100.00	07/01/17
529000	BENDIG, CARMELLE	General Contractual Services	JULY CLEANING SERVICE	125.00	08/01/17
529000	BENDIG, CARMELLE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE AUG/17	100.00	09/01/17
529000	BENDIG, CARMELLE	General Contractual Services	SEPTEMBER 2017 CLEANING SERVICES	125.00	10/01/17
529000	BENDIG, CARMELLE	General Contractual Services	OCTOBER 2017 CLEANING SERVICES	100.00	11/01/17
529000	BENDIG, CARMELLE	General Contractual Services	NOVEMBER 2017 CLEANING SERVICES	100.00	01/01/18
529000	BENDIG, CARMELLE	General Contractual Services	DECEMBER 2017 CLEANING SERVICES	100.00	01/01/18
529000	BENDIG, CARMELLE	General Contractual Services	JANUARY 2018 MLA OFFICE CLEANING SERVICES	100.00	02/01/18
529000	BENDIG, CARMELLE	General Contractual Services	FEBRUARY 2018 CLEANING SERVICES	100.00	03/01/18
529000	BENDIG, CARMELLE	General Contractual Services	MARCH 2018 CLEANING SERVICE	125.00	03/28/18
529000	ROTHENBURGER, ROSEMARIE E.	General Contractual Services	MISC/SOFTWARE/SHIP.FEE/TRAVEL/SETUP	10.00	04/11/17
529200	RANCOURT, NICOLE	Professional Development	REIMB: PTSD/OSI AWARENESS CONFERENCE	75.00	10/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	04/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	05/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	09/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	10/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	10/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	11/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	12/01/17

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530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	01/01/18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	02/01/18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	550.00	06/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	06/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,000.00	07/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,250.00	09/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	250.00	10/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,000.00	12/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	1,250.00	02/01/18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	10/01/17
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	250.00	02/01/18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	169.67	03/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	146.00	05/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	149.44	06/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	299.00	06/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	146.00	06/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	146.00	06/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.34	07/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	07/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	229.00	07/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	07/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	07/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	180.40	10/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	10/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	79.00	11/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	11/09/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	149.00	12/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	43.00	12/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	110.88	01/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	180.40	03/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	400.00	03/31/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	333.34	12/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	333.33	01/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	333.33	01/22/18
530500	PRINCE ALBERT FEMALE HOCKEY	Media Placement	ADVERTISING	50.00	02/16/18

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2017 - 2018 TOTAL: \$54,753.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	500.00	10/01/17
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING - NO GST	190.48	11/01/17
530500	PRINCE ALBERT TITANS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	11/01/17
530500	PRINCE ALBERT WINTER FESTIVAL SOCIETY	Media Placement	ADVERTISING	250.00	03/01/18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	04/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	05/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	06/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	07/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	08/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	09/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	10/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	11/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	200.00	12/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	200.00	01/01/18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	200.00	03/01/18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	200.00	03/01/18
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING - NO GST	45.45	10/01/17
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	04/04/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/02/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17

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2017 - 2018 TOTAL: \$54,753.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	87.50	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	87.50	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	08/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	150.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	270.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	125.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/01/17

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2017 - 2018 TOTAL: \$54,753.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	12/12/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/09/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/16/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/06/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	125.00	03/10/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/13/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/20/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/27/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/27/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/27/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/27/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/27/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/27/18
530900	ACTION PRINTING COMPANY LTD.	Promotional Items	CHRISTMAS CARDS&CALENDARS	1,691.51	12/05/17
530900	ENCHANTED FLORIST	Promotional Items	FLOWERS & DELIVERY	222.60	12/14/17
530900	RANCOURT, NICOLE	Promotional Items	REIMB; FLOWERS/MISC. SUPP.	53.28	06/02/17
530900	RANCOURT, NICOLE	Promotional Items	REIMBURSE - GREETING CARDS	3.35	03/23/18
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	FLOWERS/MISC./PHOTO	75.31	05/05/17
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	POSTAGE/FLOWERS/MISC./C.A. TRAVEL	174.76	06/08/17

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530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	OFFICE SUPPLIES/FLORAL ARR/C.A. TRAVEL	123.30	10/01/17
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	FLORAL ARRANGEMENT/C.A. TRAVEL	82.95	12/01/17
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	MISC/OFFICE/FLORAL/POSTAGE/C.A. TRAVEL	11.09	02/01/18
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	C.A. TRAVEL/FLORAL/POSTAGE/MISC	29.95	03/01/18
530900	SCENTIMENTS FLORAL LTD.	Promotional Items	FLOWERS PST ADDED/NO GST	72.08	05/01/17
530900	SCENTIMENTS FLORAL LTD.	Promotional Items	FLOWERS & DELIVERY	190.80	12/08/17
530900	VAL'S FLORAL BOUTIQUE	Promotional Items	FLORAL ARRANGEMENT	71.60	08/01/17
542000	ROTHENBURGER, ROSEMARIE E.	Travel	MISC/SOFTWARE/SHIP.FEE/TRAVEL/SETUP	25.00	04/11/17
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL	798.35	05/05/17
542000	ROTHENBURGER, ROSEMARIE E.	Travel	POSTAGE/FLOWERS/MISC./C.A. TRAVEL	22.20	06/08/17
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL JUN 9-AUG 10, 2017	1,020.94	09/08/17
542000	ROTHENBURGER, ROSEMARIE E.	Travel	OFFICE SUPPLIES/FLORAL ARR/C.A. TRAVEL	203.68	10/01/17
542000	ROTHENBURGER, ROSEMARIE E.	Travel	FLORAL ARRANGEMENT/C.A. TRAVEL	493.82	12/01/17
542000	ROTHENBURGER, ROSEMARIE E.	Travel	MISC/OFFICE/FLORAL/POSTAGE/C.A. TRAVEL	57.50	02/01/18
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL/FLORAL/POSTAGE/MISC	111.75	03/01/18
550200	ABORIGINAL CONSULTING SERVICES (ACS)	Books, Mags and Ref Materials	SUBSCRIPTION-EAGLE FEATHER 2 YEARS-RANCOURT	45.00	11/01/17
550200	ROTHENBURGER, ROSEMARIE E.	Books, Mags and Ref Materials	MISC/OFFICE/FLORAL/POSTAGE/C.A. TRAVEL	7.74	02/01/18
550200	ROTHENBURGER, ROSEMARIE E.	Books, Mags and Ref Materials	MISC & OFFICE SUPPLIES/MAGAZINES	13.63	03/26/18
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION	156.23	06/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	06/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	08/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	11/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	03/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CANADIAN MENTAL HEALTH ASSOCIATION	Other Material and Supplies	ADVERTISING	40.00	11/01/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB; MISC. SUPPLIES	38.99	05/04/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB; FLOWERS/MISC. SUPP.	60.81	06/02/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	23.90	10/01/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	38.99	10/05/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	18.29	11/01/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: OFFICE & MISC SUPPLIES	98.97	11/25/17
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	13.79	03/01/18
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	115.09	03/06/18
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC/SOFTWARE/SHIP.FEE/TRAVEL/SETUP	32.04	04/11/17
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	FLOWERS/MISC./PHOTO	174.90	05/05/17
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/FLOWERS/MISC./C.A. TRAVEL	214.69	06/08/17
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	262.72	09/01/17
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	OFFICE SUPPLIES/FLORAL ARR/C.A. TRAVEL	5.11	10/01/17
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC/OFFICE/FLORAL/POSTAGE/C.A. TRAVEL	210.52	02/01/18
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	C.A. TRAVEL/FLORAL/POSTAGE/MISC	211.20	03/01/18
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC & OFFICE SUPPLIES/MAGAZINES	100.35	03/26/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 107924	152.10	04/06/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 107924	52.61	04/06/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES 107924 NO GST	167.91	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	90.18	06/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 107924	116.55	07/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 POSTAGE&OFFICE SUPPLIES-NO GST	26.98	09/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	30.39	09/01/17

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2017 - 2018 TOTAL: \$54,753.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 POSTAGE&OFFICE SUPPLIES-NO GST	163.82	09/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	100.57	09/07/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 107924	45.35	10/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	22.42	11/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	162.08	12/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES/POSTAGE	29.36	01/01/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 POSTAGE/OFFICE SUPPLIES	19.10	03/19/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 MISC & OFFICE SUPPLIES	175.18	03/20/18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	304.49	05/04/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	103.67	03/01/18
564600	ROTHENBURGER, ROSEMARIE E.	Computer Software -Exp	MISC/SOFTWARE/SHIP.FEE/TRAVEL/SETUP	66.38	04/11/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICE CHAIR	1,144.76	08/01/17
588950			Prepaid Expense Adjustment	(795.00)	03/31/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$65,434.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,686.84	04/11/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	-2,686.85	04/11/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	04/25/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	05/09/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	05/24/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	06/06/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	06/20/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	07/05/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	07/18/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	08/01/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	08/15/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	08/29/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	09/12/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	09/26/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	10/11/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	10/24/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	11/07/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	11/21/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	12/05/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	12/19/17
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	01/03/18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	01/16/18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	02/01/18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	02/13/18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	03/01/18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	03/13/18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	03/27/18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	04/10/18
514000	NELSON, ZACHARY R	Casual/Term	742.3	04/25/17

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Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PARENTEAU, TROY T	Casual/Term	261.72	08/01/17
514000	PARENTEAU, TROY T	Casual/Term	336.50	10/11/17
514000	THEBAUD, CRAIG W.	Casual/Term	504.74	04/25/17
514000	THEBAUD, CRAIG W.	Casual/Term	336.50	06/06/17
514000	THEBAUD, CRAIG W.	Casual/Term	168.24	06/20/17
514000	THEBAUD, CRAIG W.	Casual/Term	429.97	07/05/17
514000	THEBAUD, CRAIG W.	Casual/Term	841.24	07/18/17
514000	THEBAUD, CRAIG W.	Casual/Term	336.50	08/01/17
514000	THEBAUD, CRAIG W.	Casual/Term	406.60	10/11/17
514000	THEBAUD, CRAIG W.	Casual/Term	168.24	10/24/17
514000	THEBAUD, CRAIG W.	Casual/Term	771.15	11/07/17
514000	THEBAUD, CRAIG W.	Casual/Term	266.39	11/21/17
514000	THEBAUD, CRAIG W.	Casual/Term	172.92	12/05/17
514000	THEBAUD, CRAIG W.	Casual/Term	243.03	12/19/17
514000	THEBAUD, CRAIG W.	Casual/Term	266.39	01/03/18
514000	THEBAUD, CRAIG W.	Casual/Term	266.39	02/01/18
514000	THEBAUD, CRAIG W.	Casual/Term	1,009.49	02/13/18
514000	THEBAUD, CRAIG W.	Casual/Term	504.74	03/27/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1229.68	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,082.12	04/11/18