

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: \$11,720.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 APR 15-MAY 14, 2017	37.75	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MAY 15-JUN 14, 2017	38.11	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUN 15-JUL 14, 2017	38.11	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUL 15-AUG 14, 2017	38.11	07/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 AUG 15 - SEP 14	38.11	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 SEP 15-OCT 14, 2017	38.11	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2017	38.11	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER 14, 2017	42.88	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15, 2017 - JANUARY 14, 2018	41.29	11/15/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2018	41.29	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2018	41.29	02/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 14, 2018	41.29	03/01/18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 APRIL 16, 2017	49.86	05/01/17
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 MAY 16, 2017	49.86	06/01/17
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 JUNE 16, 2017	49.86	07/01/17
527600	BERNATCHEZ, DEVIN	Telecommunications	C.A. CELL PHONE 02628715 JUL/17	49.86	08/15/17
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 AUGUST 16, 2017	50.16	09/01/17
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: SEPTEMBER 16, 2017 - 1/2 CELL PHONE	50.16	10/01/17
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 02628715 OCT/17	50.16	11/01/17

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527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 NOVEMBER 16, 2017	50.16	11/16/17
527600	BERNATCHEZ, DEVIN	Telecommunications	262871588001 DECEMBER 16, 2017	50.16	01/01/18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 02628715 JANUARY 16, 2018	50.34	02/01/18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 FEBRUARY 16, 2018	50.34	03/01/18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: MARCH 16, 2018 CELL PHONE	55.76	03/16/18
527600	POWERLAND	Telecommunications	APRIL 2017 INTERNET	53.00	05/01/17
527600	POWERLAND	Telecommunications	MAY 2017 INTERNET	53.00	05/08/17
527600	POWERLAND	Telecommunications	JUNE INTERNET	53.00	06/08/17
527600	POWERLAND	Telecommunications	AUG. SOPHOS MSP AGREEMENT	3.07	08/01/17
527600	POWERLAND	Telecommunications	JULY INTERNET	53.00	08/01/17
527600	POWERLAND	Telecommunications	JULY SOPHOS MSP AGREEMENT	3.07	08/01/17
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	DECEMBER 2017 INTERNET	53.00	12/06/17
527600	POWERLAND	Telecommunications	JULY SOPHOS MSP AGREEMENT	(3.07)	01/01/18
527600	POWERLAND	Telecommunications	AUG. SOPHOS MSP AGREEMENT	(3.07)	01/01/18
527600	POWERLAND	Telecommunications	JANUARY 2018 INTERNET	53.00	01/04/18
527600	POWERLAND	Telecommunications	FEBRUARY 2018 INTERNET	53.00	02/06/18
527600	POWERLAND	Telecommunications	NOVEMBER 2017 INTERNET	53.00	02/14/18
527600	SASKTEL	Telecommunications	895858899003 APRIL 28, 2017	387.21	05/01/17
527600	SASKTEL	Telecommunications	221324688002 MAY 8, 2017	62.90	05/08/17
527600	SASKTEL	Telecommunications	RTV - DOYLE VERMETTE - PERSONAL USAGE	(142.81)	06/01/17
527600	SASKTEL	Telecommunications	895858899003 MAY/17	388.78	06/01/17
527600	SASKTEL	Telecommunications	895858899003 JUNE 28, 2017	389.14	07/01/17
527600	SASKTEL	Telecommunications	895858899003 JUL/17	396.64	08/01/17
527600	SASKTEL	Telecommunications	895858899003 AUGUST 28, 2017	388.02	09/01/17
527600	SASKTEL	Telecommunications	895858899003 SEPTEMBER 28, 2017	390.23	10/01/17

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527600	SASKTEL	Telecommunications	895858899003 OCTOBER 28, 2017	389.90	11/01/17
527600	SASKTEL	Telecommunications	895858899003 NOVEMBER 28, 2017	346.78	12/01/17
527600	SASKTEL	Telecommunications	895858899003 DECEMBER 28, 2017	386.07	01/01/18
527600	SASKTEL	Telecommunications	895858899003 JANUARY 28, 2018	383.94	02/01/18
527600	SASKTEL	Telecommunications	221324688002 OCTOBER 8, 2017	69.80	02/01/18
527600	SASKTEL	Telecommunications	221324688002 JUNE 8, 2017	69.93	02/01/18
527600	SASKTEL	Telecommunications	221324688002 SEPTEMBER 8, 2017	66.33	02/01/18
527600	SASKTEL	Telecommunications	221324688002 NOVEMBER 8, 2017	53.35	02/01/18
527600	SASKTEL	Telecommunications	221324688002 JULY 8, 2017	48.67	02/16/18
527600	SASKTEL	Telecommunications	221324688002 FEBRUARY 8, 2018	61.77	02/16/18
527600	SASKTEL	Telecommunications	221324688002 AUGUST 8, 2017	52.43	02/16/18
527600	SASKTEL	Telecommunications	221324688002 JANUARY 8, 2018	56.41	02/16/18
527600	SASKTEL	Telecommunications	221324688002 APRIL 8, 2017	68.05	02/16/18
527600	SASKTEL	Telecommunications	221324688002 DECEMBER 8, 2017	54.68	02/16/18
527600	SASKTEL	Telecommunications	895858899003 FEBRUARY 28, 2018	386.30	03/01/18
527600	SASKTEL	Telecommunications	RTV - D. VERMETTE - PERSONAL USE	(148.40)	03/06/18
527600	SASKTEL	Telecommunications	221324688002 MARCH 8, 2018	63.41	03/08/18
527600	SASKTEL	Telecommunications	895858899003 MARCH 28, 2018	385.21	03/28/18
530600	SASKTEL	Placement -Tender Ads	895858899003 NOVEMBER 28, 2017	4,423.80	12/01/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 8	630.67	11/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$72,245.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL; JUN/17	1,077.52	07/25/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVR RENTAL CVADLEG01	271.06	11/01/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE 2017 MLA CVA TRAVEL	248.85	03/01/18
541900	OSPREY WINGS LTD.	Elected Rep -Travel	MLA TRAVEL OTTER - KINOOSAO	8,220.00	09/18/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 2 - 3	796.56	04/04/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 4 - 9	894.97	04/10/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 10 - 23	1,710.61	04/24/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/24/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; APR 24 - 30	820.57	05/01/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 8	1,931.03	05/09/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 9 - 14	1,528.27	05/15/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/19/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 15-24, 2017	1,560.73	05/24/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; MAY 2 - JUN 13	1,667.03	06/14/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/14/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUNE 16 - 30	1,825.96	07/01/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 10-11, 2017	728.40	07/17/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 5-6, 2017	801.12	07/17/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/24/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; JUL 18 - 27	1,935.69	08/01/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUL 31-AUG 1, 2017	713.71	08/02/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 16	800.88	08/17/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 18 - 19	623.13	08/21/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL; AUG 21 - 22	735.35	08/23/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/24/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 30-31, 2017	674.29	09/01/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5 - 13, 2017	1,629.09	09/19/17

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	TRUCK RENTAL SEPTEMBER 18, 2017	150.00	10/01/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18 - 29, 2017	968.71	10/06/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 7 - 10, 2017	622.86	10/16/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 14 - 19, 2017	1,406.58	10/24/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - 26, 2017	476.34	10/27/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 5, 2017	1,124.51	11/06/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6 - 13, 2017	1,106.83	11/14/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13 - 20, 2017	999.87	11/21/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/22/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - 26, 2017	1,302.27	11/27/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 3, 2017	902.98	12/04/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 4 - 8, 2017	778.54	12/13/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 10- 11, 2017	470.46	12/14/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 17 - 19, 2017	969.82	12/27/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/27/17
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 4 - 10, 2018	1,248.41	01/16/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 13 - 19, 2018	1,257.60	01/19/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 26 - FEBRUARY 8, 2018	1,912.03	02/09/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 9 - 12, 2017	1,012.10	02/16/18

Doyle Vermette
2017-2018

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22-23, 2018	563.32	03/01/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 14-15, 2018	494.04	03/01/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 11, 2018	1,480.90	03/12/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 12 - 18, 2018	1,284.83	03/19/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 26 - 28, 2018	506.92	03/26/18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 19 - 25, 2018	1,760.99	03/26/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,828.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	194.33	11/11/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,100.00	05/01/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	1,100.00	05/01/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,100.00	06/01/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,100.00	07/01/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,100.00	08/01/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,100.00	09/01/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,100.00	11/01/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,100.00	11/01/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,100.00	11/27/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,100.00	12/28/17
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,100.00	01/17/18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,100.00	03/01/18
522000	ROYAL CANADIAN LEGION BRANCH NO. 371	Rent of Ground, Buildings and Other Space	HALL RENTAL	150.00	10/16/17
522000	VERMETTE, DOYLE A.	Rent of Ground, Buildings and Other Space	ROOM RENTAL	89.25	10/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2017-18	100.00	12/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APRIL COPIER LEASE SAS000-089	169.83	04/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	174.74	05/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,828.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JUNE COPIER LEASE SAS000-089	168.09	06/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	24.69	07/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JULY COPIER LEASE SAS000-089	134.47	08/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	134.47	09/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	140.56	09/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	134.47	10/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	181.83	11/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	143.75	12/01/17
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	146.87	01/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	156.49	02/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	134.47	03/01/18
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	COPIER CHARGES	134.47	03/26/18
522500	WATT AGENCIES INC.	Insurance Premiums	OFFICE INSURANCE C70063353-7	569.22	09/01/17
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	JAN. MAIL SERVICES	37.07	06/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	49.46	07/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	46.27	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	64.24	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	55.45	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	50.32	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	47.39	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	57.37	12/01/17

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2017 - 2018 TOTAL: \$54,828.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	43.03	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	118.47	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	45.86	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	42.11	03/31/18
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE&OFFICE SUPPLIES	19.69	09/01/17
525000	WARREN'S PARCEL EXPRESS INC.	Postal, Courier, Freight and Related	DELIVERY CHARGE	27.93	11/01/17
527600	POWERLAND	Telecommunications	JULY SOPHOS MSP AGREEMENT	3.07	01/01/18
527600	POWERLAND	Telecommunications	JULY SOPHOS MSP AGREEMENT	(3.07)	01/01/18
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	06/01/17
528000	POWERLAND	Support Services	TECHNICAL SERVICES	73.94	11/01/17
528100	POWERLAND	Information Services Subscriptions	SIOGIS NSO AGREEMENT	3.07	11/02/17
528100	POWERLAND	Information Services Subscriptions	SIOGIS NSO AGREEMENT	(3.07)	01/01/18
529000	MORROW, ALLEN	General Contractual Services	ARTWORK FOR CALENDAR	250.00	12/01/17
529000	OLSEN, SHAWN LEE	General Contractual Services	SIGNAGE LABOUR	374.41	12/18/17
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: GRASS CUTTING JUN/17	40.00	07/01/17
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: GRASS CUTTING SERVICE	25.00	08/01/17
529000	VERMETTE, DOYLE A.	General Contractual Services	TRANSLATION SERVICES	900.00	08/01/17
530000	BALLENTYNE, MARTY L.	Communications Development Costs	CONSULTING FEE-BROCHURE CREATION	1,000.00	03/09/18
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	11/01/17
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	03/09/18
530500	BELL, AMIE KRISTINE	Media Placement	ADVERTISING	250.00	03/01/18
530500	CHIEF MOSES RATT SCHOOL	Media Placement	ADVERTISING	500.00	03/31/18
530500	COOK, SHELDON JOSEPH	Media Placement	ADVERTISING	300.00	12/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,828.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	EAGLE NEST MEN'S CLUB	Media Placement	ADVERTISING	200.00	09/01/17
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	05/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07/01/17
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	11/01/17
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	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/31/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,000.20	03/25/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,260.00	03/25/18
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	500.00	08/01/17
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	1,400.00	12/11/17
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	500.00	12/11/17
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	300.00	03/27/18
530500	KEEWATIN COMMUNITY DEVELOPMENT ASSOCIATION INC.	Media Placement	ADVERTISING	250.00	09/01/17
530500	LA INTERIOR SOLUTIONS	Media Placement	ADVERTISING&OFFICE SIGNAGE	1,541.24	12/01/17
530500	LA RONGE MINOR HOCKEY	Media Placement	ADVERTISING	120.32	10/01/17
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	10/01/17

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530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	250.00	01/01/18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	169.67	03/01/18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,164.00	03/31/18
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING - NO GST	250.00	10/01/17
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING - NO GST	500.00	10/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	149.44	06/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	180.40	09/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	43.00	12/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	180.40	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	333.33	12/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	333.34	01/01/18
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING	45.45	12/01/17
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	01/02/18
530500	SENATOR MYLES VENNE SCHOOL	Media Placement	ADVERTISING	300.00	09/01/17
530500	SENATOR MYLES VENNE SCHOOL	Media Placement	ADVERTISING	500.00	03/03/18
530500	SPECIAL OLYMPICS - LA/ND	Media Placement	ADVERTISING	750.00	10/01/17
530500	STANLEY MISSION BAND OFFICE	Media Placement	ADVERTISING	1,000.00	01/10/18
530500	VERMETTE, DOYLE A.	Media Placement	REIMB; ADVERTISING	1,200.00	05/01/17
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING/COFFEE	500.00	10/02/17
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	500.00	03/09/18

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2017 - 2018 TOTAL: \$54,828.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	CRE8IV COMMUNICATIONS	Publications	NEWSLETTER	1,574.10	03/21/18
530900	ACTION PRINTING COMPANY LTD.	Promotional Items	CHRISTMAS CARDS	184.44	12/05/17
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	08/01/17
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	82.20	11/03/17
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	12/01/17
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	71.60	01/01/18
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	01/09/18
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	02/01/18
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLOWERS	63.60	03/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	05/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	84.80	05/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	05/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	05/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	06/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	06/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	42.40	07/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	07/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	07/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	07/07/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	08/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,828.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	08/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	09/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	63.60	09/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	63.60	09/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	09/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	09/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLOWERS	53.00	09/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.60	10/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	10/02/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	10/04/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	10/05/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	10/10/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	10/11/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11/01/17

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2017 - 2018 TOTAL: \$54,828.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	72.08	12/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	12/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	79.50	12/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	12/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	12/01/17
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENTS	106.00	01/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	63.60	01/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	02/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	02/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	02/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	106.00	02/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENTS	296.80	02/06/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/03/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/07/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/12/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	68.90	03/17/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/18/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/27/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/28/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	50.00	03/28/18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03/30/18
530900	NIPAWIN FLORISTS INC	Promotional Items	FLORAL ARRANGEMENT	100.70	11/01/17
530900	PRINTWEST	Promotional Items	HOLIDAY CARDS - NO GST	466.40	01/01/18
530900	SIGNATURE GRAPHICS	Promotional Items	CALENDAR MAGNETS	1,530.64	02/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	UNITED STEELWORKERS USW LOCAL 7106	Promotional Items	WREATH - NO GST	64.80	06/01/17
531100	LA INTERIOR SOLUTIONS	Exhibits and Displays	ADVERTISING&OFFICE SIGNAGE	1,319.70	12/01/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	160.13	04/05/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL MAY 12-13, 2017	299.60	05/24/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	47.05	06/01/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL	161.75	06/19/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JULY 7, 2017	267.91	07/07/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JULY 25-28, 2017	319.22	08/01/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL AUG 14	79.32	08/14/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL AUGUST 29, 2017	237.22	09/01/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL SEPTEMBER 11-13, 2017	189.66	09/14/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL OCTOBER 17 - 19, 2017	43.81	10/20/17
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL OCTOBER 24, 2017	256.22	11/01/17
542000	BILLETTE, WILBERT R	Travel	C.A. TRAVEL SEPTEMBER 13, 2017	125.45	10/01/17
542000	MORIN, PEARL D	Travel	C.A. TRAVEL JUNE 24, 2017	95.00	07/01/17
550100	CRE8IV COMMUNICATIONS	Printed Forms	BUSINESS CARDS	96.08	06/02/17
550100	MISTER PRINT PRODUCTIONS LTD.	Printed Forms	CALLING CARDS - NO GST	243.80	03/01/18
550100	PRINTWEST	Printed Forms	BUSINESS CARDS	397.50	01/01/18
555000	ACE HARDWARE	Other Material and Supplies	OFFICE SUPPLIES - NO GST	21.19	11/01/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	16.50	05/05/17
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	5.50	07/01/17
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	234.50	03/01/18
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	201.00	03/21/18
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES - NO GST	187.56	05/17/17
555000	COMPTECH INNOVATION	Other Material and Supplies	PRINTER CARTRIDGES	216.23	10/01/17
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES - 6% PST	84.70	11/01/17
555000	COMPTECH INNOVATION	Other Material and Supplies	INK CARTRIDGES - 6% PST	116.99	11/02/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES-NO GST, PST INCLUDED	62.52	03/17/18
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES-NO GST, PST INCLUDED	176.08	03/17/18
555000	CROWN VACUUM SALES & SERVICE	Other Material and Supplies	VACUUM & BAGS NO GST	13.73	10/16/17
555000	HOME STORE	Other Material and Supplies	MISC. & OFFICE SUPPLIES	10.46	05/01/17
555000	HOME STORE	Other Material and Supplies	MISC. & OFFICE SUPPLIES	22.01	07/19/17
555000	HOME STORE	Other Material and Supplies	TABLE/MISC OFFICE SUPPLIES	199.23	10/01/17
555000	HOME STORE	Other Material and Supplies	MISC OFFICE SUPPLIES	111.76	12/01/17
555000	HOME STORE	Other Material and Supplies	MISC OFFICE SUPPLIES-ADDITION CORRECTION	75.04	02/01/18
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER & COOLER	18.00	08/01/17
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	4.00	10/02/17
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	10.00	11/01/17
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	15.00	01/19/18
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	10.00	03/02/18
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	17.97	06/02/17
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	23.76	08/01/17
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: POSTAGE&OFFICE SUPPLIES	72.85	09/01/17
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: ADVERTISING/COFFEE	19.99	10/02/17
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	149.44	11/01/17
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	31.26	11/24/17
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	19.99	01/22/18
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	17.98	03/01/18
555000	YOUR DOLLAR STORE WITH MORE	Other Material and Supplies	OFFICE SUPPLIES	21.73	11/01/17
555000	YOUR DOLLAR STORE WITH MORE	Other Material and Supplies	OFFICE SUPPLIES	19.61	11/01/17
564600	POWERLAND	Computer Software -Exp	ANTI-VIRUS SOFTWARE SUBSCRIPTION	3.07	05/08/17

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564600	POWERLAND	Computer Software -Exp	ANITI VIRUS SOFTWARE DECEMBER 2017	3.07	12/06/17
564600	POWERLAND	Computer Software -Exp	SIOGIS NSO AGREEMENT	3.07	01/01/18
564600	POWERLAND	Computer Software -Exp	AUG. SOPHOS MSP AGREEMENT	3.07	01/01/18
564600	POWERLAND	Computer Software -Exp	JULY SOPHOS MSP AGREEMENT	3.07	01/01/18
564600	POWERLAND	Computer Software -Exp	ANTI-VIRUS	3.07	01/04/18
564600	POWERLAND	Computer Software -Exp	SOPHOS CENTRAL ENDPOINT PROTECTION	3.07	02/06/18
564600	POWERLAND	Computer Software -Exp	SOPHOS CENTRAL ENDPOINT PROTECTION	3.07	02/06/18
564600	POWERLAND	Computer Software -Exp	SOPHOS CENTRAL ENDPOINT PROTECTION	3.07	02/06/18
564600	POWERLAND	Computer Software -Exp	SOPHOS CENTRAL ENDPOINT PROTECTION	3.07	02/06/18
564600	POWERLAND	Computer Software -Exp	SOPHOS MSP AGREEMENT MARCH 2018	3.07	03/02/18
565200	CROWN VACUUM SALES & SERVICE	Office Furniture and Equipment - Exp	VACUUM & BAGS NO GST	275.00	10/16/17
565200	SVE PURIFIED WATER	Office Furniture and Equipment - Exp	BOTTLED WATER & COOLER	160.00	08/01/17

Doyle Vermette
2017-2018

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$60,331.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	04/11/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	-2,213.42	04/11/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	04/25/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	05/09/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	05/24/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	06/06/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	06/20/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	07/05/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	07/18/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	08/01/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	08/15/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	08/29/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	09/12/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	09/26/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	10/11/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	10/24/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	11/07/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	11/21/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	12/05/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	12/19/17
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	01/03/18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2213.42	01/16/18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	02/01/18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	02/13/18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	03/01/18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	03/13/18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	03/27/18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	04/10/18
514000	BILLETTE, WILBERT R	Casual/Term	841.24	07/05/17

Doyle Vermette
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$60,331.75

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BILLETTE, WILBERT R	Casual/Term	841.24	07/18/17
514000	BILLETTE, WILBERT R	Casual/Term	168.24	10/11/17
514000	BILLETTE, WILBERT R	Casual/Term	168.24	02/01/18
514000	BILLETTE, WILBERT R	Casual/Term	168.24	02/13/18
514000	BILLETTE, WILBERT R	Casual/Term	-168.24	03/01/18
514000	BILLETTE, WILBERT R	Casual/Term	168.24	03/01/18
514000	BILLETTE, WILBERT R	Casual/Term	336.5	03/13/18
514000	MORIN, PEARL D	Casual/Term	148.46	07/18/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	110.67	04/11/18