

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$11,629.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 MAY 1-31, 2018	72.12	04-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 MARCH 27, 2018	124.26	04-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 APRIL 1-30, 2018	74.52	04-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 306-483-7453	119.16	05-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: JUNE 1 - 30, 2018	72.09	05-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 306-483-7453 MAY 27, 2018	118.02	06-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 JUNE 27, 2018	196.98	07-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: AUGUST 1 - 31, 2018	77.92	07-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: INTERNET CHARGES	64.52	07-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871	119.07	09-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 NOV 1-30 2018	65.84	10-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: MOBILITY	117.60	10-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 SEPT 1-30 2018	77.60	10-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 DEC 1-31 2018	65.84	11-01-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: MOBILITY CHARGES	117.81	11-23-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: MOBILITY CHARGES	118.02	12-05-18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 JAN 1-31 2019	65.84	01-01-19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 JAN 1-31 2019	65.84	01-01-19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: MOBILITY CHARGES	117.60	01-04-19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: MOBILITY CHARGES	118.04	02-01-19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 FEB 1-28 2019	65.84	02-01-19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 MAR 1-31 2019	65.84	02-01-19
527600	D'AUTREMONT, DANIEL	Telecommunications	RTV - DAN D'AUTREMONT - PERSONAL CALLS	-50.00	03-21-19
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 MARCH 27, 2019	117.60	03-27-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	524.70	07-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE JULY - SEPTEMBER 2018	238.50	10-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	238.50	01-01-19

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527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING JAN - MAR 2019	238.50	03-28-19
527600	REGINA BUSINESS SYSTEMS INC. O/A MICROAGE REGINA	Telecommunications	SHERRWEB MANAGED HOSTED EXCHANGE	1,259.28	06-05-18
527600	SASKTEL	Telecommunications	798861099007 APRIL 1, 2018	348.16	04-01-18
527600	SASKTEL	Telecommunications	215988088003 APRIL 23, 2018	77.38	05-01-18
527600	SASKTEL	Telecommunications	798861099007 MAY 1, 2018	354.59	05-01-18
527600	SASKTEL	Telecommunications	215988088003 MAY 23, 2018	77.38	06-01-18
527600	SASKTEL	Telecommunications	798861099007 JULY 1, 2018	355.57	07-01-18
527600	SASKTEL	Telecommunications	7988610-7 JUNE 1 2018	354.81	07-01-18
527600	SASKTEL	Telecommunications	02159880 JUNE 23 2018	78.39	07-01-18
527600	SASKTEL	Telecommunications	798861099007 AUGUST 1 2018	369.09	08-01-18
527600	SASKTEL	Telecommunications	21598808003JULY 23 2018	79.09	08-01-18
527600	SASKTEL	Telecommunications	215988088003 AUGUST 23 2018	77.38	09-01-18
527600	SASKTEL	Telecommunications	798861099007 SEPTEMBER 1, 2018	353.94	10-01-18
527600	SASKTEL	Telecommunications	215988088003 SEP 23 2018	77.38	10-01-18
527600	SASKTEL	Telecommunications	798861099007 OCT 1 2018	346.91	10-23-18
527600	SASKTEL	Telecommunications	215988088003 OCT 23 2018	77.38	11-01-18
527600	SASKTEL	Telecommunications	798861099007 NOV 1 2018	363.30	11-01-18
527600	SASKTEL	Telecommunications	21598808003 NOV 23 2018	77.38	01-01-19
527600	SASKTEL	Telecommunications	798861099007 DEC 1 2018	345.28	01-01-19
527600	SASKTEL	Telecommunications	215988088003 JAN 23 2019	79.70	02-01-19
527600	SASKTEL	Telecommunications	0215988088003 DEC 23 2018	77.38	02-01-19
527600	SASKTEL	Telecommunications	798861099007 JAN 1 2019	347.05	02-01-19
527600	SASKTEL	Telecommunications	798861099007 FEB 1 2019	361.17	02-01-19
527600	SASKTEL	Telecommunications	798861099007 MAR 1 2019	363.80	03-01-19
527600	SASKTEL	Telecommunications	215988088003 FEB 23 2019	79.70	03-01-19
527600	SASKTEL	Telecommunications	2159880880003 MAR 23 2019	77.38	03-23-19
530600	SASKTEL	Placement -Tender Ads	798861099007 APRIL 1, 2018	146.90	04-01-18
530600	SASKTEL	Placement -Tender Ads	798861099007 MAY 1, 2018	146.90	05-01-18

Dan D'Autremont
2018-2019

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$52,947.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24-28, 2018	465.83	04-18-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	04-18-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5-23, 2018	1,671.23	04-18-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 18 - 30, 2018	1,180.25	05-16-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 17, 2018	1,405.03	05-16-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	05-16-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 23 - 31, 2018	1,170.75	06-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 1 - 22, 2018	1,611.03	06-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	06-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE 2018	1,500.00	07-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUNE 1-16 2018	1,572.50	07-10-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 22 - 31, 2018	1,017.28	08-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 3 - 20, 2018	1,706.88	08-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	09-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUGUST 1-21 2018	2,162.08	09-11-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUGUST 22-31 2018	1,083.55	09-11-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPT 2018	1,500.00	10-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL SEP 3-18 2018	1,970.45	10-03-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL SEP 19-30 2018	1,148.38	10-03-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCT 1-16 2018	2,033.48	11-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCT 17-31 2018	1,740.10	11-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUG 7 2018	296.22	11-01-18

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541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCT 2018	1,550.00	11-01-18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	DEC 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01-01-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	NOV 2018 MLA REGINA ACCOMMODATIONS	1,500.00	01-01-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL DEC 3-19 2018	1,337.95	01-15-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOV 1-19 2018	2,051.05	01-15-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOV 20-29 2018	1,048.30	01-15-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATIONS	470.94	02-01-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JAN 21-31 2018	972.85	02-05-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JAN 3-20 2019	1,670.30	02-05-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATIONS	100.00	03-01-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATION	549.60	03-21-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MAR 2019 MLA REGINA ACCOMMODATION	542.44	03-25-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL FEB 19-28, 2019	1,162.80	03-31-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAR 02-17, 2019	2,302.10	03-31-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MARCH 19-31, 2019	1,486.95	03-31-19
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL FEB 01-16, 2019	1,867.40	03-31-19

Dan D'Autremont
2018-2019

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$39,312.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	APRIL/MAY 2018 MLA OFFICE RENT	800.00	05-01-18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	400.00	05-18-18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	400.00	06-01-18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AGUUST 2018	400.00	07-23-18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	400.00	08-20-18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	400.00	09-20-18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	400.00	10-18-18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	400.00	11-20-18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	400.00	12-18-18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	400.00	01-15-19
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	400.00	02-11-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	04-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	233.08	04-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.29	06-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	06-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	07-01-18

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	80.88	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	42.75	07-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.01	08-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	08-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	36.03	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	31.32	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	10-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	45.63	11-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	11-01-18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	65.34	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	44.90	01-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	03-01-19

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	29.85	03-01-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	59.05	03-02-19
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	03-02-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	01-01-19
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	2018 INSURANCE D. D'AUTREMONT MLA	1,300.62	06-01-18
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	UTILITIES	159.00	04-01-18
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	WATER SERVICES	159.00	07-01-18
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES OCT 2018	159.00	10-01-18
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	JANUARY 1-31 2019	159.00	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 APRIL 26, 2018	104.38	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MAY 28 2018	55.99	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JUNE 26 2018	43.74	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JUNE 21 2018	41.41	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 AUGUST 23 2018	43.16	09-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 SEP 26 2018	53.66	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 OCT 29 2018	94.29	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 NOV 28 2018	104.54	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 DEC 27 2018	98.84	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JAN 28 2019	130.20	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 FEB 26 2019	143.73	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MAR 26 2019	115.60	03-26-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 APRIL 26, 2018	79.24	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MAY 28 2018	81.82	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JUNE 21 2018	74.97	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JULY 26 2018	67.67	08-01-18

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 AUGUST 28 2018	92.01	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225662SEP 21 2018	75.13	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 OCT 29 2018	77.56	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 NOV 28 2018	82.13	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 DEC 27 2018	76.36	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JAN 28 2019	81.22	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 FEB 26 2019	86.69	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MAR 26 2019	76.43	03-26-19
525000	BALL, M JEAN	Postal, Courier, Freight and Related	REIMB: POSTAGE & PROMOTIONAL ITEMS	439.25	01-01-19
525000	BALL, M JEAN	Postal, Courier, Freight and Related	REIMB: POSTAGE AND CONTRACTOR SERVICES	170.00	03-07-19
525000	D'AUTREMONT, DANIEL	Postal, Courier, Freight and Related	REIMB: POSTAGE	93.51	01-01-19
528100	MICROAGE COMPUTER CENTRE	Information Services Subscriptions	ANNUAL EMAIL SUBSCRIPTION	1,259.28	08-01-18
528100	MICROAGE COMPUTER CENTRE	Information Services Subscriptions	ANNUAL EMAIL SUBSCRIPTION	-1,259.28	09-20-18
529000	BALL, M JEAN	General Contractual Services	REIMB: LAWN CARE & FLAGS	150.00	01-01-19
529000	BALL, M JEAN	General Contractual Services	REIMB: POSTAGE AND CONTRACTOR SERVICES	60.00	03-07-19
529200	D'AUTREMONT, DANIEL	Professional Development	MLC CONFERENCE REGISTRATION	477.34	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BALL, M JEAN	Media Placement	REIMB: ADVERTISING AND MISC OFFICE SUPPLIES	60.00	03-07-19
530500	CFB BLIND CANADIAN	Media Placement	ADVERTISING - NO GST	275.00	07-04-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18

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2018 - 2019 TOTAL: \$39,312.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	CRIME REPORT PUBLICATIONS LTD.	Media Placement	ADVERTISING - NO GST	320.00	10-01-18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	05-01-18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	06-01-18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	07-01-18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	09-01-18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	10-01-18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	11-01-18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	01-01-19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	01-01-19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	02-01-19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	03-01-19
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	03-27-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	05-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	05-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	06-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$39,312.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$39,312.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	135.00	09-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	11-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	11-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	11-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	01-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	400.00	01-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	365.00	01-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	01-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	800.00	01-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	02-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	285.00	07-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$39,312.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	280.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	75.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	82.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	260.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	03-31-19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	295.24	07-01-18
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	245.00	04-01-18
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	06-01-18
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	141.00	10-01-18
530900	BALL, M JEAN	Promotional Items	REIMB: POSTAGE & PROMOTIONAL ITEMS	45.00	01-01-19
530900	BALL, M JEAN	Promotional Items	REIMB: LAWN CARE & FLAGS	44.36	01-01-19
530900	BALL, M JEAN	Promotional Items	REIMB: SASK FLAGS	921.02	01-01-19
530900	D'AUTREMONT, DANIEL	Promotional Items	REIMB: CHRISTMAS CARDS	400.71	01-01-19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SK PINS	195.00	09-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	24.42	01-01-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$39,312.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BALL, M JEAN	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	95.99	01-01-19
555000	BALL, M JEAN	Other Material and Supplies	REIMB: ADVERTISING AND MISC OFFICE SUPPLIES	78.99	03-07-19
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	115.81	07-01-18
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	17.75	01-01-19
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	90.65	01-15-19
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	445.93	02-26-19
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: LAPTOP	2,543.13	09-21-18
564600	D'AUTREMONT, DANIEL	Computer Software -Exp	REIMB: SOFTWARE	120.99	06-01-18
565200	D'AUTREMONT, DANIEL	Office Furniture and Equipment - Exp	REIMB: MISC OFFICE SUPPLIES	268.78	02-26-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$56,920.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BALL, M JEAN	Out-of-Scope Permanent	0	04-10-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,705.38	04-24-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	05-08-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	05-23-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	06-05-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	06-13-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	06-27-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	07-11-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	07-25-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	08-08-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	08-22-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	09-05-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	09-19-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	10-03-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	10-17-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	11-01-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	11-14-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	11-28-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	12-12-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	12-27-18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	01-09-19
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	01-23-19
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	02-06-19
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	02-20-19
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	03-06-19
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	03-20-19
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	04-03-19
514000	PEET, LYNETTE	Casual/Term	182.32	08-22-18
514000	PEET, LYNETTE	Casual/Term	136.75	03-20-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$56,920.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.60	04-24-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.46	05-08-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.6	05-23-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.60	06-05-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	06-13-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.60	06-27-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.60	07-11-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.60	07-25-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.6	08-08-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.46	08-22-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.46	09-05-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	357.73	09-19-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	721.33	10-03-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	357.73	10-17-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.6	11-01-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	269.76	11-14-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	357.73	11-28-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.6	12-12-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	650.95	12-27-18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	170.07	01-09-19
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	357.73	01-23-19
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	02-06-19
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	357.73	02-20-19
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.46	03-06-19
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	422.24	03-20-19
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	482.33	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1583.57	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1641.88	04-08-19

