

Nicole Rancourt
2018-2019

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: \$10,705.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2018 INTERNET	53.00	05-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2018 INTERNET SERVICES	53.00	05-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2018 INTERNET	53.00	06-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2018 INTERNET	53.00	07-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2018 INTERNET	53.00	08-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2018 INTERNET	53.00	09-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2018 INTERNET	53.00	10-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2018 INTERNET	53.00	11-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2018 INTERNET	53.00	12-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2019 INTERNET	53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2019 INTERNET	53.00	02-05-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2019 INTERNET	53.00	03-05-19
527600	RANCOURT, NICOLE	Telecommunications	REIMB: 951682699009 JANUARY 22, 2019	21.50	02-01-19
527600	RANCOURT, NICOLE	Telecommunications	REIMB: 9516826-9 FEBRUARY 22, 2019	27.52	03-01-19
527600	SASKTEL	Telecommunications	935288399002 APRIL 7, 2018	275.50	04-07-18
527600	SASKTEL	Telecommunications	935132999004 APRIL 7, 2018	148.83	04-07-18
527600	SASKTEL	Telecommunications	328052588005 APRIL 16, 2018	102.35	05-01-18
527600	SASKTEL	Telecommunications	935132999004 MAY 7, 2018	148.50	05-07-18
527600	SASKTEL	Telecommunications	935288399002 MAY 7, 2018	275.50	05-07-18
527600	SASKTEL	Telecommunications	328052588005 MAY 16, 2018	97.82	05-16-18
527600	SASKTEL	Telecommunications	935132999004 JUNE 7, 2018	148.43	06-07-18
527600	SASKTEL	Telecommunications	935288399002 JUNE 7, 2018	275.50	06-07-18
527600	SASKTEL	Telecommunications	328052588005 JUNE 16, 2018	97.82	07-01-18
527600	SASKTEL	Telecommunications	935288399002 JULY 7, 2018	275.50	07-07-18
527600	SASKTEL	Telecommunications	935132999004 JULY 7, 2018	148.57	07-07-18
527600	SASKTEL	Telecommunications	328052588005 JULY 16, 2018	97.82	08-01-18
527600	SASKTEL	Telecommunications	935288399002 AUGUST 7, 2018	275.50	08-07-18
527600	SASKTEL	Telecommunications	935132999004 AUGUST 7, 2018	148.61	08-07-18

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: \$10,705.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	328052588005 AUGUST 16, 2018	97.82	09-01-18
527600	SASKTEL	Telecommunications	935132999004 SEPTEMBER 7, 2018	148.46	09-07-18
527600	SASKTEL	Telecommunications	935288399002 SEPTEMBER 7, 2018	275.50	09-07-18
527600	SASKTEL	Telecommunications	328052588005 SEPTEMBER 16, 2018	97.82	09-16-18
527600	SASKTEL	Telecommunications	935288399002 OCTOBER 7, 2018	275.50	10-07-18
527600	SASKTEL	Telecommunications	935132999004 OCTOBER 7, 2018	148.47	10-07-18
527600	SASKTEL	Telecommunications	328052588005 OCTOBER 16, 2018	100.75	10-16-18
527600	SASKTEL	Telecommunications	93513299900403118 NOVEMBER 07, 2018	148.43	11-07-18
527600	SASKTEL	Telecommunications	93528839900203110 NOVEMBER 07, 2018	275.50	11-07-18
527600	SASKTEL	Telecommunications	328052588005 NOVEMBER 16, 2018	98.18	12-01-18
527600	SASKTEL	Telecommunications	935132999004 DECEMBER 7, 2018	148.52	12-07-18
527600	SASKTEL	Telecommunications	935288399002 DECEMBER 7, 2018	275.50	12-07-18
527600	SASKTEL	Telecommunications	328052588005 DECEMBER 16, 2018	97.82	01-01-19
527600	SASKTEL	Telecommunications	935288399002 JANUARY 7, 2019	275.50	01-07-19
527600	SASKTEL	Telecommunications	935132999004 JANUARY 7, 2019	148.40	01-07-19
527600	SASKTEL	Telecommunications	328052588005 JANUARY 16, 2019	100.77	02-01-19
527600	SASKTEL	Telecommunications	935288399002 FEBRUARY 7, 2019	275.50	02-07-19
527600	SASKTEL	Telecommunications	9351329-4 FEB/19	148.40	02-07-19
527600	SASKTEL	Telecommunications	328052588005 FEBRUARY 16, 2019	97.82	03-01-19
527600	SASKTEL	Telecommunications	935132999004 MARCH 7, 2019	148.50	03-07-19
527600	SASKTEL	Telecommunications	935288399002 MARCH 7, 2019	275.50	03-07-19
527600	SASKTEL	Telecommunications	328052588005 MARCH 16, 2019	97.82	03-16-19
527600	SASKTEL	Telecommunications	RTV - ROSE ROTHENBURGER - PERSONAL USE	-100.00	03-21-19
527600	SASKTEL	Telecommunications	RTV - NICOLE RANCOURT - PERSONAL USE	-100.00	03-21-19
527600	SASKTEL	Telecommunications	951682699009 MARCH 22, 2019	45.07	03-22-19
528500	MORGAN, ELAN	Web Site Development and Maint Costs	WEBSITE DESIGN	3,500.00	04-01-18

Nicole Rancourt
2018-2019

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: \$10,705.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Nicole Rancourt
2018-2019

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$44,626.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RANCOURT, NICOLE	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-19-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 18, 2018	1,641.15	04-19-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL APRIL 19 - MAY 3, 2018	2,332.81	05-08-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 6 - 22, 2018	1,798.28	05-23-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-23-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL MAY 5 - JUNE 5, 2018	1,340.48	06-14-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JUNE 7 - 20, 2018	966.19	06-21-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 28, 2018	460.69	07-06-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-24-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JULY 3 - AUGUST 21, 2018	1,363.23	08-22-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL AUGUST 22 - SEPTEMBER 19, 2018	1,433.78	09-20-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 11 - 30, 2018	1,618.86	10-09-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 17, 2018	1,286.06	10-18-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - 31, 2018	1,467.00	11-01-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 14, 2018	1,604.40	11-15-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15 - 26, 2018	1,608.35	11-27-18

Nicole Rancourt
2018-2019

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$44,626.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 27 - DECEMBER 13, 2018	1,236.90	12-20-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	DECEMBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	12-20-18
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL DECEMBER 14 - 31, 2018	731.10	01-07-19
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - 23, 2019	1,199.73	01-24-19
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL JANUARY 24 - FEBRUARY 9, 2019	1,671.58	02-15-19
541900	RANCOURT, NICOLE	Elected Rep -Travel	JANUARY 2019 MLA REGINA ACCOMMODATIONS	301.03	02-15-19
541900	RANCOURT, NICOLE	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	41.60	03-14-19
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL FEBRUARY 27 - MARCH 14, 2019	1,626.58	03-18-19
541900	RANCOURT, NICOLE	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	46.18	03-31-19
541900	RANCOURT, NICOLE	Elected Rep -Travel	MLA TRAVEL MARCH 17 - 30, 2019	1,725.93	03-31-19
541900	WS HOLDINGS	Elected Rep -Travel	JANUARY 2019 REGINA ACCOMMODATIONS	1,125.00	12-19-18
541900	WS HOLDINGS	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATION	1,125.00	01-18-19
541900	WS HOLDINGS	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,125.00	02-22-19

Nicole Rancourt
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	101.92	02-01-19
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	132.50	02-01-19
521372	ZULKOWSKY, MARK	Photographer's Services	PHOTOGRAPHIC SERVICES	100.00	06-01-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,000.00	05-01-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,000.00	05-01-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,000.00	06-01-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,000.00	07-01-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,000.00	08-01-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,000.00	08-23-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,000.00	09-26-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,000.00	10-31-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,000.00	11-28-18
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,000.00	01-01-19
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,000.00	02-01-19
522000	P & S LEASING	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,000.00	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	215.45	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	200.66	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	263.91	05-07-18

Nicole Rancourt
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	234.05	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	194.55	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	209.22	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	209.61	09-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	202.24	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	200.05	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	195.51	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	208.19	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	184.06	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGE	207.08	03-08-19
522500	PRINCE ALBERT INSURANCE LTD.	Insurance Premiums	C70141541-3 2018-2019	680.52	11-01-18
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	94.50	08-22-18
525000	ROTHENBURGER, ROSEMARIE E.	Postal, Courier, Freight and Related	POSTAGE	1.45	03-24-19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE	180.20	05-01-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 OFFICE SUPPLIES/POSTAGE	90.10	05-01-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE/OFFICE SUPPLIES	180.20	06-01-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE/NEWSLETTER PRINT	1,120.42	07-01-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE/OFFICE SUPPLIES	270.30	08-01-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 POSTAGE/OFFICE SUPPLIES	90.10	08-01-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	107924 OFFICE SUPPLIES POSTAGE	180.20	11-13-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE 107924	90.10	01-01-19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE 107924	90.10	01-01-19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE	190.80	03-06-19
528000	NETFORE SYSTEMS INC.	Support Services	ANNUAL SOFTWARE LICENSE SUBSCRIPTION	3,000.00	08-17-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	73.94	06-01-18
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	110.91	03-01-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	73.94	03-21-19
529000	BENDIG, CARMELLE	General Contractual Services	APRIL 2018 MLA OFFICE CLEANING	100.00	05-01-18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	BENDIG, CARMELLE	General Contractual Services	MAY 2018 OFFICE CLEANING	100.00	05-01-18
529000	BENDIG, CARMELLE	General Contractual Services	JUNE 2018 CLEANING SERVICE	125.00	07-01-18
529000	BENDIG, CARMELLE	General Contractual Services	JULY 2018 CLEANING SERVICES	100.00	08-01-18
529000	BENDIG, CARMELLE	General Contractual Services	AUGUST 2018 MLA OFFICE CLEANING	100.00	08-20-18
529000	BENDIG, CARMELLE	General Contractual Services	SEPTEMBER 2018 OFFICE CLEANING	125.00	09-01-18
529000	BENDIG, CARMELLE	General Contractual Services	NOVEMBER 2018 MLA OFFICE CLEANING	100.00	10-31-18
529000	BENDIG, CARMELLE	General Contractual Services	NOVEMBER 2018 CLEANING SERVICES	100.00	11-28-18
529000	BENDIG, CARMELLE	General Contractual Services	DECEMBER 2018 CLEANING SERVICES	125.00	01-01-19
529000	BURTON, JOHN	General Contractual Services	OFFICE CLEANING JANUARY 2019	100.00	02-01-19
529000	BURTON, JOHN	General Contractual Services	MARCH 2019 OFFICE CLEANING	125.00	03-01-19
529000	BURTON, JOHN	General Contractual Services	FEBRUARY 2019 MLA OFFICE CLEANING	100.00	03-01-19
529000	RANCOURT, NICOLE	General Contractual Services	REIMB: FLORAL ARRANGEMENT	111.00	11-01-18
529200	ROTHENBURGER, ROSEMARIE E.	Professional Development	REIMB: SUMA REGISTRATION	375.00	04-01-18
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	588.00	03-01-19
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	576.75	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	05-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	05-12-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06-13-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	07-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	08-01-18

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	100.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	175.00	10-06-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10-13-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11-17-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01-05-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	350.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	237.50	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	02-01-19

Nicole Rancourt
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-01-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-09-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-16-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-23-19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03-29-19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	05-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	05-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	08-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	09-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	10-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	11-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	01-01-19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	01-01-19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	02-01-19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	750.00	01-01-19
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	08-01-18
530500	MINTO REC CENTRE & LOUNGE	Media Placement	ADVERTISING	325.00	08-15-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	09-01-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	10-01-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	01-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	01-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	282.00	01-01-19

Nicole Rancourt
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	02-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	03-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	03-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	03-01-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.15	02-01-19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	180.40	05-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	146.00	05-10-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.34	05-17-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	07-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	07-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	07-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.34	08-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	08-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	09-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	10-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	10-11-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	11-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	114.00	11-08-18

Nicole Rancourt
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	01-01-19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.34	01-01-19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	279.00	03-20-19
530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING	295.00	05-01-18
530500	P.A. TOURISM & MARKETING BUREAU INC.	Media Placement	ADVERTISING	315.00	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19
530500	PRINCE ALBERT EXHIBITION ASSOC	Media Placement	ADVERTISING	100.00	05-01-18
530500	PRINCE ALBERT FEMALE HOCKEY	Media Placement	ADVERTISING	50.00	02-12-19
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	500.00	10-01-18
530500	PRINCE ALBERT TITANS HOCKEY CLUB	Media Placement	ADVERTISING	200.00	10-01-18
530500	PRINCE ALBERT WINTER FESTIVAL SOCIETY	Media Placement	ADVERTISING	250.00	02-01-19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	05-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	05-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	06-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	08-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	08-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	09-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	10-01-18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	01-01-19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	01-01-19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	01-01-19

Nicole Rancourt
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	02-01-19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	400.00	03-01-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	590.25	03-18-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	3,245.00	03-26-19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	76.56	03-12-19
530500	ST. LOUIS LIONS CLUB	Media Placement	ADVERTISING	100.00	06-01-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	04-03-18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	-50.00	06-05-18
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530800	STAPLES BUSINESS DEPOT	Publications	NEWSLETTER PRINT	1,220.06	07-01-18
530900	ENCHANTED FLORIST	Promotional Items	POINTSETTIAS	273.48	01-01-19
530900	RANCOURT, NICOLE	Promotional Items	REIMB: FLOWERS	54.38	05-01-18
530900	RANCOURT, NICOLE	Promotional Items	REIMB: GREETING CARDS	4.45	08-01-18
530900	RANCOURT, NICOLE	Promotional Items	SUPPLIES/GREETING CARD/FLORAL ARRANGEMENT	44.96	08-20-18
530900	RANCOURT, NICOLE	Promotional Items	REIMBI: FLORAL ARRANGEMENT/MISC OFFICE SUPPLIES	83.25	01-01-19
530900	RANCOURT, NICOLE	Promotional Items	REIMB: FLORAL ARRANGEMENT/MISC/OFFICE SUPPLIES	97.14	03-24-19
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	MISC OFFICE SUPPLIES	43.27	06-01-18
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	PINS/FLOWERS/MISC OFFICE SUPPLIES	163.50	08-01-18
530900	ROTHENBURGER, ROSEMARIE E.	Promotional Items	FLORAL/MISC & OFFICE SUPPLIES	108.23	01-02-19
530900	ROYAL CANADIAN LEGION BRANCH NO. 002	Promotional Items	WREATH	40.00	05-03-18
530900	SCENTIMENTS FLORAL LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	01-01-19
530900	SCENTIMENTS FLORAL LTD.	Promotional Items	POINTSETTIAS	256.52	01-01-19
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	439.00	01-01-19

Nicole Rancourt
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	STAPLES BUSINESS DEPOT	Promotional Items	CALENDAR	2,534.46	01-01-19
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL	52.50	05-01-18
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL APRIL 17 - 24, 2018	638.24	05-01-18
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL	1,069.52	06-01-18
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL JULY 19 - 25, 2018	317.00	08-01-18
542000	ROTHENBURGER, ROSEMARIE E.	Travel	CA TRAVEL	36.75	08-01-18
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL JULY 25 - AUGUST 13, 2018	618.06	08-20-18
542000	ROTHENBURGER, ROSEMARIE E.	Travel	CA TRAVEL	60.00	11-15-18
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL DECEMBER 10 - 18, 2018	281.96	01-01-19
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL	56.75	01-02-19
542000	ROTHENBURGER, ROSEMARIE E.	Travel	C.A. TRAVEL	35.00	03-24-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	21.20	06-01-18
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION N RANCOURT, MLA	156.24	06-08-18
550200	ROTHENBURGER, ROSEMARIE E.	Books, Mags and Ref Materials	MISC OFFICE SUPPLIES	6.19	08-01-18
550200	ROTHENBURGER, ROSEMARIE E.	Books, Mags and Ref Materials	MISC & OFFICE SUPPLIES	5.24	01-02-19
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	05-01-18
555000	B & P WATER SHOP	Other Material and Supplies	BOTTLED WATER	15.00	09-12-18
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	9.42	04-02-18
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	85.62	05-01-18
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	48.31	06-08-18
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	54.59	08-01-18
555000	RANCOURT, NICOLE	Other Material and Supplies	SUPPLIES/GREETING CARD/FLORAL ARRANGEMENT	63.77	08-20-18
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMBI: FLORAL ARRANGEMENT/MISC OFFICE SUPPLIES	54.59	01-01-19
555000	RANCOURT, NICOLE	Other Material and Supplies	REIMB: FLORAL ARRANGEMENT/MISC/OFFICE SUPPLIES	109.36	03-24-19
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC & OFFICE SUPPLIES	99.29	05-01-18

Nicole Rancourt
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC OFFICE SUPPLIES	78.76	06-01-18
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC OFFICE SUPPLIES	60.95	08-01-18
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	24.43	08-22-18
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	OFFICE SUPPLIES	209.15	11-15-18
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	OFFICE SUPPLIES	40.00	11-15-18
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC & OFFICE SUPPLIES	207.87	01-02-19
555000	ROTHENBURGER, ROSEMARIE E.	Other Material and Supplies	MISC/OFFICE SUPPLIES	178.06	03-24-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 107924	24.00	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	41.01	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 107924	49.68	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES/POSTAGE	5.26	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 107924	183.79	05-04-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 107924	15.82	05-23-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 POSTAGE/OFFICE SUPPLIES	36.92	06-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	171.50	06-06-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924	63.75	08-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 POSTAGE/OFFICE SUPPLIES	31.78	08-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	17.36	08-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	24.90	09-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES POSTAGE	181.24	11-13-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	44.08	11-17-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES 107924	30.69	01-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	120.28	03-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	107924 OFFICE SUPPLIES	25.41	03-04-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES - NO GST	61.47	03-11-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	RETURN	-12.20	03-23-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	51.83	09-01-18
555000	WIRELESS AGE	Other Material and Supplies	CELL PHONE ACCESSORIES	121.82	05-09-18
555000	WIRELESS AGE	Other Material and Supplies	SAMSUNG GALAXY UOLO 3D GLASS	21.18	11-01-18

Nicole Rancourt
2018-2019

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$62,445.25

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	34.42	03-04-19
555080	TWILIGHT FRAMING & GALLERY	Other Misc Material and Supplies	FRAMING - NO GST	145.91	02-01-19
561300	P & S LEASING	Leasehold Improvements - Exp	RENOVATIONS	5,000.00	06-01-18
588950			PREPAID EXPENSE ADJUSTMENT	795.00	04-12-18

Nicole Rancourt
2018-2019

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$62,588.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	04-24-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	05-08-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	05-23-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	06-05-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	06-13-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	06-27-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	07-11-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	07-25-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	08-08-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	08-22-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	09-05-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	09-19-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	10-03-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	10-17-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	11-01-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	11-14-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	11-28-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	12-12-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	12-27-18
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2213.42	01-09-19
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	01-23-19
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	02-06-19
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	02-20-19
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	03-06-19
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	2,213.42	03-20-19
513000	ROTHENBURGER, ROSEMARIE E	Out-of-Scope Permanent	4,609.82	04-03-19
514000	PARENTEAU, TROY T	Casual/Term	168.24	06-05-18
514000	PARENTEAU, TROY T	Casual/Term	168.24	08-22-18
514000	PARENTEAU, TROY T	Casual/Term	168.24	09-19-18

