

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: \$11,790.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 15-MAY 14, 2018	41.29	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 15 - JUNE 14, 2018	41.29	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 15 - JULY 14, 2018	41.29	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 15 - AUGUST 14, 2018	41.29	07-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 15 - SEPTEMBER 14, 2018	44.47	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPTEMBER 15 - OCTOBER 14, 2018	43.41	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 15 - NOVEMBER 14, 2018	43.41	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	NOVEMBER 15 - DECEMBER14, 2018	43.41	11-10-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 15 - JANUARY 14, 2018	59.99	11-15-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JANUARY 15 - FEBRUARY 14, 2019	50.83	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 15 - MARCH 14, 2019	50.83	02-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MARCH 15 - APRIL 14, 2019	50.83	03-01-19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 APRIL 16, 2018	57.25	05-01-18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 MAY16, 2018	52.81	06-01-18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB:262871588001 JUNE 16, 2018	52.81	07-01-18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 JULY 16, 2018	47.56	08-01-18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 AUG 16, 2019	52.81	09-01-18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 SEPTEMBER 16, 2018	52.81	10-01-18

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527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 OCTOBER 16, 2018	52.81	11-01-18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 NOVEMBER 16, 2018	52.81	12-01-18
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 DECEMBER 16, 2018	75.18	01-01-19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 02628715 JANUARY 16, 2019	52.81	02-01-19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 26871588001 FEBRUARY 16, 2019	52.81	03-01-19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 MARCH 16, 2019	53.39	03-16-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2018 INTERNET	53.00	06-20-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2018 INTERNET	53.00	05-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2018 INTERNET	53.00	06-01-18
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	11-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2018 INTERNET	53.00	11-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2018 SERVICES	53.00	12-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2018 SERVICES	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	SASKTEL	Telecommunications	221324688002 APRIL 8, 2018	51.41	05-01-18
527600	SASKTEL	Telecommunications	895858899003 MAY 28, 2018	388.94	06-01-18
527600	SASKTEL	Telecommunications	221324688002 MAY 8, 2018	50.81	06-01-18
527600	SASKTEL	Telecommunications	895858899003 APRIL 28, 2018	386.11	06-01-18
527600	SASKTEL	Telecommunications	895858899003 JUNE 28, 2018	398.19	07-01-18
527600	SASKTEL	Telecommunications	221324688002 JUNE 8, 2018	50.45	07-01-18

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527600	SASKTEL	Telecommunications	895858899003 JULY 28, 2018	384.07	08-01-18
527600	SASKTEL	Telecommunications	221324688002 JULY 8, 2018	57.93	08-01-18
527600	SASKTEL	Telecommunications	895858899003 AUGUST 28, 2018	383.53	09-01-18
527600	SASKTEL	Telecommunications	02213246 AUGUST 8 2018	52.92	09-01-18
527600	SASKTEL	Telecommunications	221324688002 SEPTEMBER 8, 2018	48.91	10-01-18
527600	SASKTEL	Telecommunications	895858899003 SEPTEMBER 28, 2018	474.27	11-01-18
527600	SASKTEL	Telecommunications	895858899003 OCTOBER 28, 2018	416.60	11-01-18
527600	SASKTEL	Telecommunications	221324688002 OCTOBER 8, 2018	53.91	11-01-18
527600	SASKTEL	Telecommunications	221324688002 NOVEMBER 8, 2018	48.91	11-08-18
527600	SASKTEL	Telecommunications	895858899003 NOVEMBER 28, 2018	431.26	12-01-18
527600	SASKTEL	Telecommunications	895858899003 DECEMBER 28, 2018	416.23	01-01-19
527600	SASKTEL	Telecommunications	221324688002 DECEMBER 8, 2018	50.53	01-01-19
527600	SASKTEL	Telecommunications	221324688002 JANUARY 8, 2019	48.91	01-08-19
527600	SASKTEL	Telecommunications	RTV - D. VERMETTE - PERSONAL USE	-129.47	01-24-19
527600	SASKTEL	Telecommunications	895858899003 JANUARY 28, 2019	415.40	02-01-19
527600	SASKTEL	Telecommunications	895858899003 FEBRUARY 28, 2019	415.42	03-01-19
527600	SASKTEL	Telecommunications	221324688002 FEBRUARY 8, 2019	50.43	03-01-19
527600	SASKTEL	Telecommunications	221324688002 MARCH 8, 2019	53.91	03-08-19
527600	SASKTEL	Telecommunications	895858899003 MARCH 28, 2019	416.47	03-28-19
530600	SASKTEL	Placement -Tender Ads	895858899003 NOVEMBER 28, 2018	4,423.80	12-01-18



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2018 - 2019 TOTAL: \$11,790.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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: \$74,455.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA VEHICLE LEG0002	531.62	07-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA VEHICLE LEG0002	2.77	07-19-18
541900	TRANSWEST AIR	Elected Rep -Travel	FLIGHT LA RONGE - WOLLASTON	3,760.79	11-01-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL: APRIL 3-8/18	1,372.95	04-08-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 9 - 15, 2018	1,419.96	04-16-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 16-22, 2018	1,315.86	04-23-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-23-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 29, 2018	1,046.52	05-01-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 6, 2018	1,044.08	05-07-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 7 - 13, 2018	1,048.44	05-14-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 14 - 21, 2018	1,087.24	05-22-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 21 - 27, 2018	1,234.69	05-28-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 28 - JUNE 6, 2018	1,494.29	06-12-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 8 - 18, 2018	2,361.28	06-22-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 20 - 29, 2018	2,188.99	07-05-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 8 - 10, 2018	1,090.83	07-18-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-24-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 17 - 20, 2018	772.73	07-30-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - 13, 2018	1,947.77	08-20-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 14-23 2018	1,588.51	08-24-18

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 28 - SEPTEMBER 6, 2018	1,188.76	09-11-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9 - 11, 2018	375.24	09-18-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 30, 2018	174.87	10-05-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1, 2018	328.89	10-05-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 27 - 29, 2018	1,194.25	10-05-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17 - 25, 2018	883.29	10-05-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17, 2018	50.00	10-09-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 4 - 10, 2018	1,327.43	10-11-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 14 - 17, 2018	1,111.45	10-18-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 21 - 23, 2018	519.85	10-24-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - 28, 2018	1,128.65	10-29-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - NOVEMBER 4, 2018	1,079.25	11-05-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5 - 14, 2018	1,722.87	11-15-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 15- 18, 2018	1,062.97	11-19-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19 - 25, 2018	1,079.25	11-26-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26 - DECEMBER 2, 2018	1,701.52	12-03-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 - 12, 2018	1,474.00	12-13-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DECEMBER 2018 REGINA ACCOMMODATIONS	1,550.00	12-19-18
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 18 - 28, 2018	1,133.82	01-09-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 2 - 8, 2019	1,502.59	01-09-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 5, 2019	276.44	01-09-19

Doyle Vermette  
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 10 - 16, 2018	1,633.34	01-18-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 21 - 29, 2019	1,108.59	02-01-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 4, 2019	1,142.87	02-11-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8 - 13, 2019	1,058.42	02-15-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 19 - 24, 2019	2,144.57	03-01-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 27 - MARCH 3, 2019	976.00	03-04-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 4 - 10, 2019	1,317.12	03-11-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 24, 2019	1,224.79	03-18-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 18 - 24, 2019	1,572.42	03-25-19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 25 - 31, 2019	1,112.48	03-31-19
541900	WS HOLDINGS	Elected Rep -Travel	JANUARY 2019 REGINA ACCOMMODATIONS	930.00	12-19-18
541900	WS HOLDINGS	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	930.00	01-18-19
541900	WS HOLDINGS	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	930.00	02-22-19



Doyle Vermette  
2018-2019

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

**2018 - 2019 TOTAL:       \$74,455.31**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Doyle Vermette  
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$59,568.13

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	53.00	02-01-19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,100.00	04-01-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,100.00	05-01-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,100.00	06-01-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,100.00	06-26-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,100.00	08-01-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,100.00	08-31-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,100.00	10-01-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,100.00	11-01-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,100.00	11-27-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2019 OFFICE RENT	1,100.00	12-18-18
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,100.00	01-30-19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,100.00	01-30-19
522000	VERMETTE, DOYLE A.	Rent of Ground, Buildings and Other Space	REIMB: MEETING ROOM	229.78	01-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	12-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	145.39	05-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	180.78	06-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	150.01	08-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	159.00	08-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	145.93	09-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	10-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	11-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	11-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	168.41	12-01-18
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	139.89	01-01-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.33	02-01-19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	03-01-19
522500	WATT AGENCIES INC.	Insurance Premiums	INSURANCE PREMIUMS	587.24	09-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	70.26	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2018 MAIL SERVICES	53.83	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2018 MAIL SERVICES	52.20	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2018 MAIL SERVICES	46.02	11-01-18

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2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/18	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2018 MAIL SERVICES	52.78	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2018 MAIL SERVICES	123.30	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2019 MAIL SERVICES	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2019 MAIL SERVICES	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAR/19	46.02	03-31-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	COMPUTER SOFTWARE	3.07	12-05-18
529000	BELRON CANADA INC.	General Contractual Services	GLASS REPAIR (INSURANCE CLAIM)	1,054.76	02-01-19
529000	BELRON CANADA INC.	General Contractual Services	RTV - VERMETTE SGI CLAIM 004542090	-554.76	02-19-19
529000	MORROW, ALLEN	General Contractual Services	GENERAL CONTRACTUAL SERVICES	300.00	12-11-18
529000	OLSEN, DARYL KYRON	General Contractual Services	LAWN MAINTENANCE	60.00	07-01-18
529000	OLSEN, DARYL KYRON	General Contractual Services	LAWN MAINTENANCE	60.00	09-01-18
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: TRANSLATION SERVICES	750.00	10-03-18
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: SIGN LABOUR/MISC OFFICE SUPPLIES	580.00	10-18-18
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	03-01-19
530500	CHIEF MOSES RATT SCHOOL	Media Placement	ADVERTISING	750.00	03-30-19
530500	COOK, SHELDON JOSEPH	Media Placement	ADVERTISING	250.00	06-16-18
530500	COOK, SHELDON JOSEPH	Media Placement	ADVERTISING	250.00	01-01-19
530500	DESCHAMBAULT LAKE ANNUAL BURBOT DERBY	Media Placement	ADVERTISING	1,000.00	03-22-19
530500	EAGLE NEST MEN'S CLUB	Media Placement	ADVERTISING	200.00	09-01-18

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2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	EAGLE POINT RESORT	Media Placement	ADVERTISING - NO GST	400.00	07-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	337.50	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	01-01-19
530500	HECTOR THIBOUTOT SCHOOL	Media Placement	ADVERTISING	500.00	10-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	04-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	05-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	10-01-18
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	11-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	12-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	01-01-19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	01-30-19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	444.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,364.00	03-26-19
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	1,400.00	12-03-18
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	450.00	03-28-19
530500	KEEWATIN COMMUNITY DEVELOPMENT ASSOCIATION INC.	Media Placement	ADVERTISING	250.00	09-01-18
530500	LAC LA RONGE INDIAN BAND NO. 219	Media Placement	ADVERTISING	1,000.00	01-10-19
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	02-15-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	850.00	07-01-18

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2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	282.00	07-01-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	10-01-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	11-01-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	12-01-18
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	3,192.00	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	61.16	02-01-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	3,000.00	03-31-19
530500	NORTH EAST WOLFPACK	Media Placement	ADVERTISING	100.00	12-01-18
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING - NO PST ON AD	750.00	09-14-18
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING - NO GST	500.00	10-02-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	180.40	05-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	06-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.34	07-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	09-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.34	10-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	01-01-19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	01-01-19

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2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	333.33	06-26-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	162.50	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	170.62	09-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	76.56	03-12-19
530500	SENATOR MYLES VENNE SCHOOL	Media Placement	ADVERTISING	750.00	03-09-19
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	1,850.00	04-13-18
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	300.00	06-07-18
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	500.00	06-07-18
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	1,000.00	09-01-18
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	300.00	09-01-18
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	300.00	10-01-18
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	300.00	10-01-18
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	500.00	03-16-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	71.60	05-01-18
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	60.00	07-01-18
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	09-01-18
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	84.20	09-01-18
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	73.60	01-07-19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	02-01-19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	02-01-19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	03-01-19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	03-18-19



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2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	03-26-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	05-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	05-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	06-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	06-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	06-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	06-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	06-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	06-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	07-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	07-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	07-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	07-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	07-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	08-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	08-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	08-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	08-01-18

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2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	08-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	09-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	09-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	84.80	09-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	09-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18

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2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	11-01-18
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	74.20	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	212.00	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	349.80	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	01-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	02-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	02-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	02-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	02-01-19
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03-01-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	03-01-19
530900	SIGNATURE GRAPHICS	Promotional Items	PROMOTIONAL ITEMS	1,653.60	12-06-18
530900	UNITED STEELWORKERS USW LOCAL 7106	Promotional Items	WREATH-NO GST PST-6%	68.90	06-01-18
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL APRIL 16, 2018	269.19	04-23-18
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL MAY 5 & 11 2018	372.03	05-11-18
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL MAY 25, 2018	84.00	06-01-18
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JULY 1, 2018	381.71	07-01-18
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JUNE 26 - 28, 2018	125.97	07-01-18
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JULY 26, 2018	418.55	08-01-18
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL NOVEMBER 7, 2018	288.08	11-08-18
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JANUARY 24, 2019	262.93	01-24-19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL FEBRUARY 21, 2019	256.03	03-01-19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL FEBRUARY 26, 2019	231.68	03-01-19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL MARCH 13, 2019	381.35	03-13-19
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	MISC OFFICE SUPPLIES	142.08	04-16-18
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	MISC OFFICE SUPPLIES	103.01	07-01-18
555000	COLONY COFFEE & TEA	Other Material and Supplies	MISC OFFICE SUPPLIES	134.00	02-07-19
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES - PST 6%	222.46	05-01-18
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES	123.64	07-01-18
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES-6% PST	127.08	09-08-18
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES NO GST 6%PST	137.76	01-01-19
555000	CRE8IV COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	174.90	05-04-18
555000	CRE8IV COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	554.35	07-01-18
555000	CRE8IV COMMUNICATIONS	Other Material and Supplies	OFFICE SUPPLIES	42.39	01-01-19
555000	MISTER PRINT PRODUCTIONS LTD.	Other Material and Supplies	BANNERS	403.86	06-01-18
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	10.00	05-10-18
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	15.00	07-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$59,568.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	15.00	11-01-18
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	10.00	11-21-18
555000	SVE PURIFIED WATER	Other Material and Supplies	BOTTLED WATER	10.00	03-01-19
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	30.35	04-13-18
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	57.96	06-01-18
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	50.96	09-05-18
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	28.72	10-18-18
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	28.46	11-01-18
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	132.14	11-07-18
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	47.00	11-23-18
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	274.86	01-25-19
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	375.68	03-28-19
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SECURITY SOFTWARE	3.07	05-01-18
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SECURITY SOFTWARE	3.07	06-01-18
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOPHOS CENTRAL ENDPOINT STANDARD PROTECTION	3.07	06-05-18
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOFTWARE	3.07	07-04-18
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOPHOS CENTRAL ENDPOINT PROTECTION	3.07	08-02-18
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOPHOS MSP AGREEMENT	3.07	09-05-18
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOPHOS CENTRAL PROTECTION	3.07	11-02-18
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	COMPUTER SOFTWARE	3.07	12-01-18
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SECURITY SOFTWARE	3.07	02-05-19
565200	PRINCE ALBERT ALARM SYSTEMS	Office Furniture and Equipment - Exp	ALARM SYSTEM UPGRADE	901.00	09-01-18

Doyle Vermette  
2018-2019

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$58,622.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	04-24-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	05-08-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	05-23-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	06-05-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	06-13-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	06-27-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	07-11-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	07-25-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	08-08-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	08-22-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	09-05-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	09-19-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	10-03-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	10-17-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	11-01-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	11-14-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	11-28-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	12-12-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	12-27-18
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	01-09-19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	01-23-19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	02-06-19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	02-20-19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	03-06-19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	03-20-19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	04-03-19
514000	BILLETTE, WILBERT R	Casual/Term	673.00	06-27-18
514000	BILLETTE, WILBERT R	Casual/Term	336.5	09-19-18
514000	BILLETTE, WILBERT R	Casual/Term	168.24	10-03-18

Doyle Vermette  
 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: \$58,622.14**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-110.67	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	6.15	04-08-19





Doyle Vermette  
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$58,622.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date