

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$12,791.90

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 APRIL 01-30, 2019	50.83	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MAY 15 - JUNE 14, 2019	50.83	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUNE 15 - JULY 14, 2019	50.83	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JULY 15 2019 - AUG 2019	54.01	07/10/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 AUG 15 - SEP 14 2019	52.95	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 SEPTEMBER 15 - OCTOBER 14, 2019	52.95	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 OCTOBER 15 - NOVEMBER 14, 2019	52.95	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 NOVEMBER 15 - DECEMBER 14, 2019	52.95	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 DECEMBER 15, 2019 - JANUARY 14, 2020	52.95	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JANUARY 15 - FEBRUARY 14, 2020	52.95	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 FEBRUARY 15 - MARCH 14, 2020	52.95	02/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MARCH 15 - APRIL 14, 2020	52.95	03/01/20
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 APRIL 16, 2019	52.81	05/01/19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 MAY 16, 2019	71.35	06/01/19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 02628715 JUN 16 2019	92.33	07/02/19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 JULY 16, 2019	94.40	08/01/19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 AUGUST 16, 2019	69.46	09/01/19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 SEPTEMBER 16, 2019	69.46	10/01/19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 02628715 OCTOBER 16, 2019	69.46	11/01/19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 02628715 NOVEMBER 16, 2019	76.66	12/01/19
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 DECEMBER 16, 2019	69.46	01/01/20
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 JANUARY 16, 2020	69.46	02/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 FEBRUARY 16, 2020	67.50	03/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2019 INTERNET	53.00	04/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET JULY 2019	3.39	08/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET JULY 1 - 31 2019	53.00	08/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2019 INTERNET	53.00	09/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2019 INTERNET	53.00	09/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2019 INTERNET	53.00	09/01/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2019 INTERNET	53.00	09/03/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2019 INTERNET	53.00	10/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2019 INTERNET	53.00	11/05/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DEC 2019 INTERNET	53.00	12/04/19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JANUARY 2020 INTERNET	53.00	01/02/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEBRUARY 2020 INTERNET	53.00	03/01/20
527600	SASKTEL	Telecommunications	221324688002 APRIL 8, 2019	57.92	04/08/19
527600	SASKTEL	Telecommunications	895858899003 APRIL 28, 2019	415.60	05/01/19
527600	SASKTEL	Telecommunications	221324688002 MAY 8 2019	51.41	05/08/19
527600	SASKTEL	Telecommunications	895858899003 MAY 28, 2019	417.87	06/01/19
527600	SASKTEL	Telecommunications	221324688002 JUNE 8, 2019	48.91	06/08/19
527600	SASKTEL	Telecommunications	221324688002 JULY 2019	53.91	08/01/19
527600	SASKTEL	Telecommunications	8958899003 JUNE 2019	428.68	08/01/19
527600	SASKTEL	Telecommunications	895858899003 JULY 28, 2019	428.97	09/01/19
527600	SASKTEL	Telecommunications	895858899003 AUGUST 28, 2019	447.46	09/01/19
527600	SASKTEL	Telecommunications	221324688002 SEPTEMBER 8, 2019	53.03	09/08/19
527600	SASKTEL	Telecommunications	221324688002 AUGUST 8, 2019	56.41	09/13/19
527600	SASKTEL	Telecommunications	895858899003 SEPTEMBER 28, 2019	450.09	10/01/19
527600	SASKTEL	Telecommunications	221324688002 PCTPBER 9., 2019	58.10	11/01/19
527600	SASKTEL	Telecommunications	895858899003 OCTOBER 28, 2019	447.05	11/01/19
527600	SASKTEL	Telecommunications	221324688002 NOVEMBER 8, 2019	58.91	12/01/19
527600	SASKTEL	Telecommunications	895858899003 NOVEMBER 28, 2019	449.78	12/01/19
527600	SASKTEL	Telecommunications	895858899003 DECEMBER 28, 2019	435.55	01/01/20
527600	SASKTEL	Telecommunications	221324688002 DECEMBER 8, 2019	53.15	01/01/20
527600	SASKTEL	Telecommunications	221324688002 JAN 8, 2020	55.68	02/01/20
527600	SASKTEL	Telecommunications	895858899003 FEBRUARY 28, 2020	449.06	03/01/20
527600	SASKTEL	Telecommunications	221324688002 FEBRUARY 8, 2020	53.00	03/01/20
527600	SASKTEL	Telecommunications	895858899003 JANUARY 28, 2020	453.32	03/01/20
527600	SASKTEL	Telecommunications	221324688002 MARCH 8, 2020	51.41	03/08/20
527600	SASKTEL	Telecommunications	RTV-DOYLE VERMETTE-PERSONAL CELL	-197.40	03/16/20
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 952737599002 APRIL 19, 2019	82.73	05/01/19
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 952737599002 JULY 2019	222.37	08/01/19
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 SEPTEMBER 22, 2019	135.25	10/01/19
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 OCTOBER 22, 2019	81.71	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 NOVEMBER 22, 2019	77.65	12/01/19
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 DECEMBER 22, 2019	77.65	02/01/20
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 JANUARY/FEBRUARY 2020	160.03	03/01/20
530600	SASKTEL	Placement -Tender Ads	895858899003 NOVEMBER 28, 2019	4,657.80	12/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$59,346.64

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2019 CVA	271.06	06/14/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE 2019 CVA	266.64	07/17/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 7, 2019	1,033.00	04/01/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 14, 2019	1,101.82	04/15/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 28, 2019	1,821.65	04/29/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 5, 2019	938.34	05/06/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	66.32	05/13/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 6 - 12, 2019	1,096.57	05/13/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 13 - 16 2019	665.75	05/17/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 17 - 22, 2019	1,108.81	05/28/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 23 - JUNE 15, 2019	2,041.34	06/21/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 3 - 4, 2019	667.65	07/08/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 17 - 28, 2019	1,638.29	07/08/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 6 - 9, 2019	653.51	07/17/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 14 - 16, 2019	697.61	07/19/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUL 18-26 2019	1,429.21	08/01/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 28-AUG 1 2019	1,535.24	08/02/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 6 - 7, 2019	778.39	08/13/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 12 - 14, 2019	766.11	08/20/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 24 - 26, 2019	1,055.70	08/29/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 18 - 22, 2019	1,136.82	08/29/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MAY/JUNE/JULY 2019 MLA REGINA ACCOMMODATIONS	102.37	09/10/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3 - 5, 2019	1,060.74	09/11/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 27 - 31, 2019	358.39	09/11/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 11 - 13, 2019	864.58	09/24/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 7-9 2019	1,012.98	10/01/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21 - OCTOBER 3, 2019	826.47	10/08/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	AUGUST/SEPTEMBER 2019 MLA REGINA ACCOMMODATION	72.69	10/22/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 21, 2019	404.18	10/22/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 15 - 17, 2019	950.99	10/22/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 27, 2019	1,262.23	10/28/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 4, 2019	1,589.22	11/05/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5 - 12, 2019	1,058.18	11/13/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	34.91	11/14/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13 - 17, 2019	1,130.66	11/18/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 24, 2019	1,099.13	11/25/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 25- DEC 1, 2019	1,099.13	12/02/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 10, 2019	1,501.56	12/11/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 11 - 16, 2019	760.08	12/19/19
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 20-23, 2019	670.22	01/01/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 2-8, 2020	1,117.93	01/13/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 21-24, 2020	1,186.19	02/01/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 13-20, 2020	1,176.41	02/01/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 28-30, 2020	903.15	02/01/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	67.48	02/06/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6 - 11, 2020	1,641.58	02/13/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEB 13-22, 2020	1,884.08	02/27/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 1, 2020	345.10	03/01/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 2 - 9, 2020	1,566.77	03/10/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 10-15, 2020	994.65	03/16/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 18, 2020	599.00	03/18/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JANUARY/FEBRUARY REGINA ACCOMMODATIONS	75.76	03/31/20
541900	WS HOLDINGS	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	930.00	04/01/19
541900	WS HOLDINGS	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	930.00	04/16/19
541900	WS HOLDINGS	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	930.00	05/13/19
541900	WS HOLDINGS	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	930.00	06/12/19
541900	WS HOLDINGS	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	930.00	07/17/19
541900	WS HOLDINGS	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	930.00	08/19/19
541900	WS HOLDINGS	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	930.00	09/16/19
541900	WS HOLDINGS	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	930.00	10/08/19
541900	WS HOLDINGS	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	930.00	11/18/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WS HOLDINGS	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	930.00	12/20/19
541900	WS HOLDINGS	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	930.00	01/20/20
541900	WS HOLDINGS	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	930.00	02/18/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$60,350.69

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,100.00	04/01/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,100.00	04/30/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,100.00	06/01/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,100.00	06/21/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENT	1,100.00	08/01/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,100.00	09/01/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,100.00	10/01/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,100.00	10/22/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,100.00	11/27/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,100.00	12/27/19
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,100.00	01/15/20
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,100.00	02/01/20
522000	CREIGHTON COMMUNITY CENTRE	Rent of Ground, Buildings and Other Space	HALL RENTAL	200.00	08/01/19
522000	ROYAL CANADIAN LEGION BRANCH NO. 371	Rent of Ground, Buildings and Other Space	HALL RENTAL	150.00	03/08/20
522000	VERMETTE, DOYLE A.	Rent of Ground, Buildings and Other Space	REIMB: 1 DAY RENTAL	100.00	10/17/19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES	100.00	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	04/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	143.96	05/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	228.45	06/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	6.99	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	143.48	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	208.03	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	174.01	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	137.42	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	182.20	03/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.09	03/01/20
522500	WATT AGENCIES INC.	Insurance Premiums	C70063353-7 2019 OFF1C01	611.62	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	85.23	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2019 MAIL SERVICES	315.18	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	60.50	10/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 MAIL SERVICES	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2019 MAIL SERVICES	50.08	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2019 MAIL SERVICES	72.48	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2019 MAIL SERVICES	125.06	02/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2020 MAIL SERVICES	50.02	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2020 MAIL SERVICES	51.04	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
528000	POWERLAND COMPUTERS LTD.	Support Services	SOPHOS MSP AGREEMENT	3.39	12/04/19
529000	OLSEN, DARYL KYRON	General Contractual Services	CONTRACTOR SERVICES	26.71	08/01/19
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: GENERAL CONTRACT SERVICES	900.00	06/21/19
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: OFFICE LAWN MAINTENANCE	30.00	09/01/19
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: OFFICE SNOW REMOVAL	330.00	12/01/19
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: OFFICE SNOW REMOVAL	25.00	01/13/20
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: OFFICE SNOW REMOVAL	20.00	03/01/20
530000	PUETZ ENTERPRISES LTD	Communications Development Costs	ADVERTISING	33.56	12/01/19
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	06/10/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	01/01/20
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	03/01/20
530500	ALL SAINTS ANGLICAN CHURCH	Media Placement	ADVERTISING	500.00	05/01/19
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING - NO GST	480.00	09/01/19
530500	CRANE, DAVID JERRY	Media Placement	ADVERTISING	300.00	03/01/20
530500	EAGLE POINT RESORT	Media Placement	ADVERTISING	300.00	09/15/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	10/12/19
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	11/01/19
530500	HATCHET LAKE BAND	Media Placement	ADVERTISING	1,000.00	05/15/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	05/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	08/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	08/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	09/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	11/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	12/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	12/01/19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	01/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/20
530500	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Media Placement	ADVERTISING	1,400.00	12/04/19
530500	KEEWATIN COMMUNITY DEVELOPMENT ASSOCIATION INC.	Media Placement	ADVERTISING	250.00	09/01/19
530500	LA RONGE SNIPERS	Media Placement	ADVERTISING	300.00	02/01/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	05/01/19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	07/01/19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	08/01/19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	250.00	09/01/19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	250.00	01/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	722.60	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	173.00	03/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	176.40	03/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	315.00	03/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,400.00	03/03/20
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING - NO GST	750.00	10/01/19
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING	500.00	10/01/19
530500	NORTHERN SASKATCHEWAN TRAPPERS ASSOCIATION	Media Placement	ADVERTISING	1,250.00	04/13/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	13,500.00	03/31/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	100.00	06/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.67	07/01/19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.67	09/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.54	09/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	128.50	08/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	08/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	10/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	10/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	11/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	12/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	12/01/19
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	01/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	03/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	03/02/20
530500	ROBERTS, TERON	Media Placement	ADVERTISING	250.00	07/01/19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	45.76	03/01/20
530500	SENATOR MYLES VENNE SCHOOL	Media Placement	ADVERTISING	300.00	10/01/19
530500	SENATOR MYLES VENNE SCHOOL	Media Placement	ADVERTISING	1,000.00	03/16/20
530500	STANLEY MISSION BAND OFFICE	Media Placement	ADVERTISING	1,000.00	02/01/20
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	200.00	09/01/19
530500	VERMETTE, DOYLE A.	Media Placement	REIMB: ADVERTISING	250.00	03/01/20
530500	WOODLANDS & WATERWAYS REGIONAL VISITOR CENTRE CORPORATION	Media Placement	ADVERTISING - NO GST	300.00	04/01/19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGMENT	63.60	05/01/19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGMENT	74.20	06/01/19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGMENT	63.60	06/01/19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGMENT	63.60	06/01/19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGMENT	63.60	07/01/19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGMENT	63.60	09/01/19
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGMENT	94.80	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	01/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	01/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	01/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	01/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	01/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	02/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	02/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	02/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	265.00	02/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/05/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/08/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/12/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/13/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/17/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/23/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/24/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGMENT	53.00	03/27/20
530900	NIPAWIN FLORISTS INC	Promotional Items	FLORAL ARRANGMENT	100.40	05/01/19
530900	PRINT-IT CENTRES	Promotional Items	CALENDARS	1,690.70	12/01/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL APRIL 9, 2019	255.83	04/09/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL MAY 7, 2019	77.78	05/07/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JUNE 7 & 19, 2019	352.11	06/07/19
542000	BERNATCHEZ, DEVIN	Travel	CA TRAVEL JUNE 14, 2019	67.08	06/21/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JUNE 20, 2019	318.08	07/01/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JUNE 27, 2019	172.70	07/01/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JULY 30, 2019	94.70	08/01/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL SEPTEMBER 12, 2019	261.65	09/12/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL OCTOBER 16, 2019	82.00	10/16/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL OCTOBER 18, 2019	269.51	10/18/19
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL JANUARY 10, 2020	262.00	01/10/20
542000	BERNATCHEZ, DEVIN	Travel	C.A. TRAVEL FEBRUARY 21-22, 2020	102.00	03/01/20
542000	BILLETTE, WILBERT R	Travel	C.A. TRAVEL JULY 26, 2019	153.03	08/01/19
542000	VERMETTE, DOYLE A.	Travel	C.A. TRAVEL OCTOBER 16, 2019	199.80	10/16/19
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	OFFICE SUPPLIES	104.48	07/02/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	OFFICE SUPPLIES	207.90	10/18/19
555000	BERNATCHEZ, DEVIN	Other Material and Supplies	OFFICE SUPPLIES	193.45	01/10/20
555000	COLONY COFFEE & TEA	Other Material and Supplies	OFFICE SUPPLIES	495.00	03/01/20
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES	141.71	11/08/19
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES	71.21	01/01/20
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES	71.53	01/01/20
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES	140.94	01/01/20
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES	129.15	03/01/20
555000	CROWN VACUUM SALES & SERVICE	Other Material and Supplies	OFFICE SUPPLIES	20.08	10/01/19
555000	KEETHANOW LUMBER & FURNITURE	Other Material and Supplies	OFFICE SUPPLIES	82.85	12/01/19
555000	SVE PURIFIED WATER	Other Material and Supplies	OFFICE SUPPLIES	10.00	05/01/19
555000	SVE PURIFIED WATER	Other Material and Supplies	OFFICE SUPPLIES	15.00	09/01/19
555000	SVE PURIFIED WATER	Other Material and Supplies	OFFICE SUPPLIES	20.00	01/02/20
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	80.18	04/17/19
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.90	08/01/19
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.66	09/01/19
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	127.07	09/12/19
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.42	10/04/19
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.99	10/19/19
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.17	12/01/19
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.42	03/01/20
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	74.14	05/01/19
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	ANTIVIRUS SOFTWARE	3.07	05/06/19
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	ANTIVIRUS SOFTWARE	3.39	09/01/19
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	ANTIVIRUS SOFTWARE	3.39	09/03/19
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	ANTIVIRUS SOFTWARE	3.39	10/04/19
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	ANTIVIRUS SOFTWARE	3.39	11/05/19
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	ANTIVIRUS SOFTWARE	3.39	01/02/20
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	ANTIVIRUS SOFTWARE	3.39	03/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$62,736.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	0.00	04/03/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	04/16/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	05/01/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	05/15/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	05/29/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	06/12/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	06/26/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	07/10/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	07/24/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	08/07/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	08/21/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	09/04/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	09/18/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	10/02/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	10/16/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	11/01/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	1,328.05	11/13/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	11/27/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	12/11/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	5,713.42	12/24/19
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.43	01/08/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	01/23/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,213.42	02/05/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,489.55	02/19/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,235.53	03/04/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	1,589.71	03/18/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,235.53	04/01/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	447.11	04/09/20
514000	BILLETTE, WILBERT R	Casual/Term	841.24	06/26/19
514000	BILLETTE, WILBERT R	Casual/Term	168.24	08/07/19
514000	BILLETTE, WILBERT R	Casual/Term	336.50	11/27/19
514000	BILLETTE, WILBERT R	Casual/Term	13.45	02/19/20
514000	MORIN, PEARL D	Casual/Term	957.96	04/09/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-6.15	04/24/19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	117.99	04/14/20

Vermette, Doyle
2019-2020

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$1,257.94

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CROWN VACUUM SALES & SERVICE	Office Furniture and Equipment - Exp	VACCUUM	1,058.94	10/01/19
565200	VERMETTE, DOYLE A.	Office Furniture and Equipment - Exp	REIMB: FRIDGE	199.00	09/12/19