

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$6,261.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 MAR 1, 2020	111.35	04/01/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 MAR 27, 2020	130.63	04/18/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 APR 27, 2020	135.91	05/25/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 MAY 1, 2020 - JUNE 30, 2020	222.70	05/25/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: ZOOM SUBSCRIPTION	21.00	06/24/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 MAY 27, 2020	123.59	06/24/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 JUL 1-31, 2020	111.35	06/28/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 JUN 27, 2020	127.11	07/06/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	08/10/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 JUL 27, 2020	130.63	08/10/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 AUG 1-31, 2020	111.35	08/10/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	09/24/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 AUG 27, 2020	123.15	09/24/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 SEP 1-30, 2020	111.35	09/24/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 NOV 1-30, 2020	111.35	11/20/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 SEP 27, 2020	124.91	12/07/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: ZOOM SUBSCRIPTION	22.20	12/07/20
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 OCT 1-31, 2020	111.35	12/07/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING FEE	196.10	07/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE JUL-AUG, 2020	106.00	09/01/20
527600	SASKTEL	Telecommunications	215988088003 APR 23, 2020	77.38	05/01/20
527600	SASKTEL	Telecommunications	798861099007 MAY 1, 2020	385.14	05/01/20
527600	SASKTEL	Telecommunications	798861099007 APR 1, 2020	390.42	05/01/20
527600	SASKTEL	Telecommunications	215988088003 MAY 23, 2020	77.38	06/01/20
527600	SASKTEL	Telecommunications	798861099007 JUN 1, 2020	391.80	06/01/20
527600	SASKTEL	Telecommunications	798861099007 JULY 1, 2020	394.04	07/01/20
527600	SASKTEL	Telecommunications	215988088003 JUNE 23, 2020	77.38	07/01/20
527600	SASKTEL	Telecommunications	798861099007 SEP 1, 2020	392.68	09/01/20
527600	SASKTEL	Telecommunications	215988088003 JUL 23, 2020	77.38	09/01/20
527600	SASKTEL	Telecommunications	215988088003 AUG 23, 2020	77.38	09/01/20
527600	SASKTEL	Telecommunications	798861099007 AUG 1, 2020	391.32	09/01/20
527600	SASKTEL	Telecommunications	215988088003 OCT 23, 2020	77.38	11/01/20
527600	SASKTEL	Telecommunications	798861099007 OCT 1, 2020	10.55	11/01/20
527600	SASKTEL	Telecommunications	215988088003 FEB 23, 2021	398.57	03/01/21
530600	SASKTEL	Placement -Tender Ads	798861099007 APR 1, 2020	147.65	05/01/20
530600	SASKTEL	Placement -Tender Ads	798861099007 MAY 1, 2020	147.65	05/01/20

D'Autremont, Dan
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530600	SASKTEL	Placement -Tender Ads	798861099007 JUN 1, 2020	147.65	06/01/20
530600	SASKTEL	Placement -Tender Ads	798861099007 JULY 1, 2020	105.85	07/01/20
530600	SASKTEL	Placement -Tender Ads	798861099007 SEP 1, 2020	105.85	09/01/20
530600	SASKTEL	Placement -Tender Ads	798861099007 AUG 1, 2020	105.85	09/01/20
530600	SASKTEL	Placement -Tender Ads	798861099007 OCT 1, 2020	105.85	11/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$18,026.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATION	683.24	05/25/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 4-29, 2020	1,496.05	06/04/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	474.42	06/04/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	450.21	07/02/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUN 1-20, 2020	2,152.90	07/06/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUN 21-30, 2020	1,247.40	07/06/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JUL 2020 MLA REGINA ACCOMMODATION	1,110.46	08/10/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUL 18-29, 2020	1,199.10	08/10/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	2,834.50	08/10/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUL 1-17, 2020	2,070.08	08/10/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUG 3-24, 2020	2,140.93	09/24/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	546.68	09/24/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUG 24-31, 2020	647.23	09/24/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	479.78	11/20/20
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATIONS	493.43	12/07/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$11,120.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	400.00	04/01/20
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	400.00	06/01/20
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	400.00	06/01/20
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	400.00	06/01/20
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	400.00	06/01/20
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	400.00	08/11/20
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	400.00	09/14/20
522000	SMITH, J WAYNE	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	400.00	10/07/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	29.03	05/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	05/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	05/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	47.54	06/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	115.33	07/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.75	07/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	35.29	07/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	08/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	24.95	08/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	135.38	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	135.38	09/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	75.85	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	16.03	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	135.38	11/01/20
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INSURANCE POLICY 1073026761 2020	1,332.42	06/01/20
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER AND SEWER	159.00	05/01/20
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	WATER/SEWER UTILITY	159.00	07/01/20
522700	ALIDA, VILLAGE OF	Utilities -Electricity and Nat Gas	UTILITIES JUL-SEP, 2020	159.00	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MAR 27, 2020	117.18	04/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 APR 28, 2020	93.19	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JAN 28, 2020	141.32	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MAY 27, 2020	58.56	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JUNE 26, 2020	49.84	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 AUG 27, 2020	43.79	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JUL 28, 2020	43.79	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 OCT 27, 2020	82.09	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 SEP 28, 2020	55.21	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MAR 27, 2020	82.12	04/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JAN 28, 2020	85.61	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 APR 28, 2020	63.60	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MAY 11, 2020	67.55	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JUN 9, 2020	77.52	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JUL 10, 2020	51.12	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 AUG 12, 2020	95.08	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 SEP 10, 2020	77.37	09/10/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 OCT 9, 2020	79.58	11/01/20
528100	D'AUTREMONT, DANIEL	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION/WEBCAM	20.00	04/01/20
529000	BALL, M JEAN	General Contractual Services	FLAGS/LANDSCAPING	120.00	09/28/20
529000	BALL, M JEAN	General Contractual Services	LANDSCAPING	60.00	11/24/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	05/01/20
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	06/01/20
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	07/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$11,120.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.00	04/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	145.00	04/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	08/01/20
530900	BALL, M JEAN	Promotional Items	FLAGS/LANDSCAPING	517.08	09/28/20
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: ONLINE SUBSCRIPTION/WEBCAM	212.15	04/01/20
564600	D'AUTREMONT, DANIEL	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	120.99	05/25/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$63,535.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BALL, M JEAN	Out-of-Scope Permanent	0.00	04/01/20
513000	BALL, M JEAN	Out-of-Scope Permanent	-408.00	04/13/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	04/14/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	05/01/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	05/13/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	05/27/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	06/10/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	06/24/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	07/08/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	07/22/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	08/05/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	08/19/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	09/02/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	09/16/20
513000	BALL, M JEAN	Out-of-Scope Permanent	2,040.00	10/01/20
513000	BALL, M JEAN	Out-of-Scope Permanent	3,968.48	10/07/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	-195.44	04/13/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	503.74	04/14/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	376.81	05/01/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	390.51	05/13/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	411.06	05/27/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	411.06	06/10/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	411.06	06/24/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	411.06	07/08/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	383.66	07/22/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	411.06	08/05/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	411.06	08/19/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	411.06	09/02/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	411.06	09/16/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	719.36	10/01/20
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	1,260.78	10/07/20
517100	BALL, M JEAN	Severance Pay	2,040.00	10/28/20
517100	BALL, M JEAN	Severance Pay	2,040.00	11/10/20
517100	BALL, M JEAN	Severance Pay	2,040.00	11/26/20
517100	BALL, M JEAN	Severance Pay	2,040.00	12/09/20
517100	BALL, M JEAN	Severance Pay	2,040.00	01/06/21
517100	BALL, M JEAN	Severance Pay	2,040.00	01/06/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$63,535.23

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	BALL, M JEAN	Severance Pay	2,040.00	01/20/21
517100	BALL, M JEAN	Severance Pay	2,040.00	02/03/21
517100	BALL, M JEAN	Severance Pay	2,040.00	02/17/21
517100	BALL, M JEAN	Severance Pay	2,040.00	03/03/21
517100	BALL, M JEAN	Severance Pay	2,040.00	03/17/21
517100	BALL, M JEAN	Severance Pay	2,040.00	03/30/21
517100	FARR, BONNIE	Severance Pay	454.28	10/28/20
517100	FARR, BONNIE	Severance Pay	454.28	11/10/20
517100	FARR, BONNIE	Severance Pay	454.28	11/24/20
517100	FARR, BONNIE	Severance Pay	454.28	12/09/20
517100	FARR, BONNIE	Severance Pay	454.28	12/22/20
517100	FARR, BONNIE	Severance Pay	454.28	01/06/21
517100	FARR, BONNIE	Severance Pay	177.17	01/20/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-656.00	04/20/20

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date