

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: \$13,566.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 APRIL 14 - MAY 14, 2020	52.95	04/02/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUNE 15 - JULY 14, 2020	52.95	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MAY 15 - JUNE 14, 2020	52.95	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JULY 15 - AUGUST 14, 2020	52.95	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 AUGUST 15 - SEPTEMBER 14, 2020	52.95	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 SEPTEMBER 15 - OCTOBER 14, 2020	52.95	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 OCTOBER 15 - NOVEMBER 14, 2020	52.95	10/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 NOVEMBER 15 - DECEMBER 14, 2020	52.95	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 DECEMBER 15 - JANUARY 14, 2020	52.95	12/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JANUARY 15- FEBRUARY 14, 2021	52.95	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 FEBRUARY 15 - MARCH 14, 2021	52.95	02/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MARCH 15 - APRIL 14, 2021	52.95	03/01/21
527600	BERNATCHEZ, DEVIN	Telecommunications	REIMB: 262871588001 APRIL 16, 2020	50.59	05/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2020 INTERNET	53.00	05/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JUNE 2020 INTERNET	53.00	06/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2020 INTERNET	53.00	08/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	AUGUST 2020 INTERNET	56.39	09/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 2020 INTERNET	53.00	09/09/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JULY 2020 INTERNET	53.00	10/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	OCTOBER 2020 INTERNET	53.00	11/01/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	NOVEMBER 2020 INTERNET	53.00	11/04/20
527600	POWERLAND COMPUTERS LTD.	Telecommunications	DECEMBER 2020 INTERNET	53.00	02/01/21
527600	SASKTEL	Telecommunications	895858899003 MARCH 28, 2020	446.26	04/01/20
527600	SASKTEL	Telecommunications	221324688002 APRIL 8, 2020	53.91	05/01/20
527600	SASKTEL	Telecommunications	895858899003 MAY 28, 2020	434.40	06/01/20
527600	SASKTEL	Telecommunications	221324688002 MAY 8, 2020	48.91	06/01/20

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527600	SASKTEL	Telecommunications	895858899003 APRIL 28, 2020	434.36	06/01/20
527600	SASKTEL	Telecommunications	221324688002 JUNE 8, 2020	53.91	07/01/20
527600	SASKTEL	Telecommunications	895858899003 JUNE 28, 2020	432.42	07/01/20
527600	SASKTEL	Telecommunications	221324688002 JULY 8, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	895858899003 JULY 28, 2020	433.22	09/01/20
527600	SASKTEL	Telecommunications	221324688002 AUGUST 8, 2020	51.41	09/01/20
527600	SASKTEL	Telecommunications	895858899003 AUGUST 28, 2020	436.29	09/01/20
527600	SASKTEL	Telecommunications	RTV-DOYLE VERMETTE-MOBILE DEVICE USAGE	-48.91	09/10/20
527600	SASKTEL	Telecommunications	221324688002 SEPTEMBER 8, 2020	51.41	10/01/20
527600	SASKTEL	Telecommunications	895858899003 OCTOBER 28, 2020	444.90	11/01/20
527600	SASKTEL	Telecommunications	895858899003 SEPTEMBER 28, 2020	438.22	11/01/20
527600	SASKTEL	Telecommunications	221324688002 OCTOBER 8, 2020	53.91	11/01/20
527600	SASKTEL	Telecommunications	221324688002 NOV 8, 2020	53.91	11/08/20
527600	SASKTEL	Telecommunications	895858899003 NOVEMBER 28, 2020	433.76	01/01/21
527600	SASKTEL	Telecommunications	895858899003 DECEMBER 28, 2020	585.30	01/01/21
527600	SASKTEL	Telecommunications	221324688002 JANUARY 8, 2021	53.91	01/08/21
527600	SASKTEL	Telecommunications	895858899003 JANUARY 28, 2021	433.75	02/01/21
527600	SASKTEL	Telecommunications	221324688002 FEBRUARY 8, 2021	50.43	03/01/21
527600	SASKTEL	Telecommunications	895858899003 FEBRUARY 28, 2021	434.44	03/01/21
527600	SASKTEL	Telecommunications	221324688002 MARCH 8, 2021	50.43	03/08/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 MAY 22, 2020	77.65	06/01/20
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 APRIL 22, 2020	77.65	06/01/20
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 JUN 22, 2020	77.65	07/18/20
527600	VERMETTE, DOYLE A.	Telecommunications	954927999005 JULY 22, 2020	77.65	08/01/20
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 AUGUST 22, 2020	77.65	09/01/20
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 SEPTEMBER 22, 2020	77.65	11/01/20
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 OCTOBER 22, 2020	79.98	11/01/20
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 NOVEMBER 22, 2020	77.65	12/01/20
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 JANUARY 22, 2021	79.98	02/01/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 DECEMBER 2,2 2020	77.65	02/01/21
530600	SASKTEL	Placement -Tender Ads	895858899003 NOVEMBER 28, 2020	4,657.80	01/01/21
555000	WIRELESS AGE	Other Material and Supplies	APPLIE IPHONE 12 & ACCESSORIES	55.60	02/01/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLIE IPHONE 12 & ACCESSORIES	996.39	02/01/21

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

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$42,132.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	955.00	01/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	955.00	01/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATIONS	955.00	02/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MARH 2021 MLA REGINA ACCOMMODATIONS	955.00	02/10/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 19 - MAY 4, 2020	731.45	06/03/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	45.79	06/09/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 21 - JUNE 9, 2020	2,533.82	06/11/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 14 - 21, 2020	1,581.80	06/23/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 22 - 28, 2020	999.55	07/01/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 29 - 30, 2020	510.10	07/03/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 2 - 3, 2020	730.25	07/03/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 6 - 9, 2020	583.20	07/15/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	67.57	07/18/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 11 - 20, 2020	2,288.77	07/21/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 22 - 24, 2020	1,042.92	07/27/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUL 25-31, 2020	1,745.72	08/06/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 7, 2020	1,068.60	08/11/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	97.54	08/12/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - 14, 2020	1,059.90	08/18/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 17 - SEPTEMBER 4, 2020	1,942.90	09/08/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5 - 13, 2020	1,269.67	09/14/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	37.27	09/14/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 15-17, 2020	853.40	09/21/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25-26, 2020	512.00	11/06/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	NOVEMBER 2-4, 2020 MLA TRAVEL	895.72	11/10/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	SEPTEMBER/OCTOBER 2020 MLA REGINA ACCOMMODATIONS	101.47	11/10/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23 - 25, 2020	895.72	11/26/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29, 2020	390.71	12/01/20

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 6, 2020	1,082.72	12/07/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	36.77	12/09/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 7 - 10, 2020	640.36	12/11/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 15-17, 2020	895.72	12/27/20
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 19 - 20, 2020	508.51	01/01/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4-5, 2021	829.51	02/08/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	32.70	02/10/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 15-16, 2021	713.68	02/22/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 19 - 22, 2021	977.43	03/01/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28 - MARCH 2, 2021	902.21	03/03/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 7-9, 2021	902.21	03/10/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 13 - 15, 2021	1,197.17	03/22/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JANUARY/FEBRUARY 2021 MLA REGINA ACCOMMODATIONS	67.64	03/31/21
541900	WS HOLDINGS	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	930.00	04/01/20
541900	WS HOLDINGS	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	930.00	04/25/20
541900	WS HOLDINGS	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	930.00	05/15/20
541900	WS HOLDINGS	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	930.00	06/07/20
541900	WS HOLDINGS	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATIONS	-930.00	07/07/20
541900	WS HOLDINGS	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATIONS	930.00	07/07/20
541900	WS HOLDINGS	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	955.00	07/16/20
541900	WS HOLDINGS	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	955.00	08/17/20
541900	WS HOLDINGS	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATION	955.00	09/15/20
541900	WS HOLDINGS	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	955.00	10/13/20

Vermette, Doyle
2020-2021

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2020-2021 TOTAL: \$42,132.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WS HOLDINGS	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	955.00	11/16/20
541900	WS HOLDINGS	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	-955.00	01/08/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$43,354.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,100.00	06/01/20
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,100.00	06/01/20
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,100.00	06/01/20
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,100.00	07/01/20
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,100.00	11/09/20
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,100.00	11/09/20
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,100.00	11/09/20
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,100.00	01/01/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,100.00	01/01/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,100.00	01/01/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2021 MLA OFFICE RENT	1,100.00	01/27/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,100.00	02/10/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	17.61	04/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	04/13/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	136.74	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	06/18/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	216.89	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	136.77	10/01/20

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2020-2021 TOTAL: \$43,354.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	137.35	11/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	137.52	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.86	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	135.44	03/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	135.23	03/01/21
522500	WATT AGENCIES INC.	Insurance Premiums	C70063353-7 INSURANCE 2020	611.62	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	54.24	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	904.29	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2020 MAIL SERVICES	51.73	11/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER MAIL SERVICES	51.04	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2020 MAIL SERVICES	50.85	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
525000	PRINTWEST	Postal, Courier, Freight and Related	POSTCARD MAILERS	85.48	09/18/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	08/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICES	221.81	08/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	92.42	09/01/20
530000	VERMETTE, DOYLE A.	Communications Development Costs	REIMB: CALENDAR IMAGE	300.00	11/20/20
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	01/14/21
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING - NO GST	229.00	01/01/21
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	08/01/20
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING-ENDS SEPTEMBER 15/20	20.84	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	266.67	07/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	233.33	09/21/20
530500	LAC LA RONGE INDIAN BAND	Media Placement	ADVERTISING	1,500.00	09/10/20
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	486.00	06/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	07/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	58.74	09/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,700.00	09/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,267.20	09/01/20
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,500.00	01/01/21
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING - NO GST	750.00	11/06/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	5,000.00	09/16/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.15	12/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	04/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	06/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	06/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.66	07/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	66.67	08/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	33.33	09/01/20
530500	SENATOR MYLES VENNE SCHOOL	Media Placement	ADVERTISING	1,000.00	09/01/20
530800	PRINTWEST	Publications	POSTCARD MAILERS	858.60	09/18/20
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	07/01/20
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	07/01/20
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	07/01/20
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	63.60	08/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$43,354.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	10/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	10/01/20
530900	COUNTRY NORTH FLORISTS & GIFTS	Promotional Items	FLORAL ARRANGEMENT	53.00	10/01/20
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	01/12/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	01/12/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	01/17/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	01/17/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	02/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	02/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	03/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	03/14/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	03/14/21
530900	PRINT-IT CENTRES	Promotional Items	CALENDAR MAGNETS	1,775.50	01/01/21
542000	RATT, JUDE W	Travel	C.A. TRAVEL	177.28	09/01/20
542000	RATT, JUDE W	Travel	C.A. TRAVEL NOVEMBER 13, 2020	299.00	11/13/20
542000	RATT, JUDE W	Travel	C.A. TRAVEL /OFFICE SUPPLIES	253.36	03/24/21
555000	101293482 SK LIMITED	Other Material and Supplies	OFFICE SUPPLIES	11.00	03/26/21
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES-NO GST, PST APPLIES	137.97	07/01/20
555000	KEETHANOW LUMBER & FURNITURE	Other Material and Supplies	CERAMIC HEATER	54.96	02/01/21
555000	KEETHANOW LUMBER & FURNITURE	Other Material and Supplies	OFFICE SUPPLIES - NO GST	39.20	03/01/21
555000	RATT, JUDE W	Other Material and Supplies	C.A. TRAVEL /OFFICE SUPPLIES	143.87	03/24/21
555000	SVE PURIFIED WATER	Other Material and Supplies	OFFICE SUPPLIES	20.00	08/01/20
555000	SVE PURIFIED WATER	Other Material and Supplies	OFFICE SUPPLIES	22.00	02/03/21
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.74	07/01/20
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	123.57	12/01/20
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	71.55	06/17/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER EQUIPMENT	1,005.24	11/01/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER EQUIPMENT/SOFTWARE	676.78	11/01/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	HO PROBOOK	1,059.79	03/31/21
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOPHOS MSP AGREEMENT	3.39	05/01/20
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOPHOS MSP AGREEMENT	3.39	06/01/20
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOPHOS MSP AGREEMENT	3.39	08/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$43,354.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	SOPHOS MSP AGREEMENT JULY/20	3.39	10/01/20
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	COMPUTER EQUIPMENT/SOFTWARE	328.77	11/01/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$52,643.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	0.00	04/01/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	-447.11	04/13/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,235.53	04/14/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,235.53	05/01/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,235.53	05/13/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	2,235.53	05/27/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	1,042.13	06/10/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	600.00	06/10/20
513000	BERNATCHEZ, DEVIN D. J.	Out-of-Scope Permanent	0.00	06/24/20
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	11/24/20
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	12/09/20
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	12/22/20
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.61	01/06/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	01/20/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	02/03/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	02/17/21
513000	RATT, JUDE W	Out-of-Scope Permanent	5,764.62	03/03/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	03/17/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	03/30/21
513000	RATT, JUDE W	Out-of-Scope Permanent	679.38	04/09/21
514000	MORIN, PEARL D	Casual/Term	-957.96	04/13/20
514000	MORIN, PEARL D	Casual/Term	957.96	04/14/20
514000	RATT, JUDE W	Casual/Term	2,030.97	07/22/20
514000	RATT, JUDE W	Casual/Term	2,030.97	08/05/20
514000	RATT, JUDE W	Casual/Term	2,284.84	08/19/20
514000	RATT, JUDE W	Casual/Term	2,284.84	09/02/20
514000	RATT, JUDE W	Casual/Term	2,284.84	09/16/20
514000	RATT, JUDE W	Casual/Term	2,538.72	10/01/20
514000	RATT, JUDE W	Casual/Term	253.87	10/06/20
514000	RATT, JUDE W	Casual/Term	1,269.35	11/10/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-117.99	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	819.98	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date