

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$13,765.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 APRIL 15 - MAY 14, 2021	52.95	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MAY 15-JUN 14, 2021	52.95	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUNE 15 - JULY 14, 2021	52.95	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JULY 15 - AUGUST 14, 2021	54.54	07/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 AUG 15- SEP 14, 2021	54.01	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 SEPTEMBER 15 - OCTOBER 14, 2021	54.01	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 OCT 15- NOV 14, 2021	54.01	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 NOVEMBER 15 - DECEMBER 14, 2021	54.01	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 DECEMBER 15 - JANUARY 14, 2022	54.01	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JANUARY 15 - FEBRUARY 14, 2022	54.01	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 FEBRUARY 15 - MARCH 14, 2022	54.01	02/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MARCH 15 - APRIL 14, 2022	54.01	03/01/22
527600	PRINCE ALBERT ALARM SYSTEMS	Telecommunications	ALARM SERVICE - NO GST	445.00	12/02/21
527600	SASKTEL	Telecommunications	895858899003 MAR 28, 2021	432.54	04/01/21
527600	SASKTEL	Telecommunications	221324688002 APR 8, 2021	50.43	04/08/21
527600	SASKTEL	Telecommunications	895858899003 APRIL 28, 2021	445.46	05/01/21
527600	SASKTEL	Telecommunications	221324688002 MAY 8, 2021	49.90	06/01/21
527600	SASKTEL	Telecommunications	895858899003 MAY 28, 2021	247.76	06/01/21
527600	SASKTEL	Telecommunications	962563399002 JUNE 10, 2021 - NO GST	222.74	06/10/21
527600	SASKTEL	Telecommunications	895858899003 JUNE 28, 2021	176.04	07/01/21
527600	SASKTEL	Telecommunications	221324688002 JUNE 8, 2021	54.90	08/01/21
527600	SASKTEL	Telecommunications	221324688002 JULY 8, 2021	56.42	08/01/21
527600	SASKTEL	Telecommunications	895858899003 JULY 28, 2021	176.02	08/01/21

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For the fiscal year ending March 31, 2022

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2021-2022 TOTAL: \$13,765.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	962563399002 JULY 10 2021 - NO GST	240.11	08/01/21
527600	SASKTEL	Telecommunications	221324688002 DECEMBER 8, 2020	50.53	08/01/21
527600	SASKTEL	Telecommunications	221324688002 AUGUST 8, 2021	58.92	08/08/21
527600	SASKTEL	Telecommunications	962563399002 AUGUST 10, 2021	247.65	08/10/21
527600	SASKTEL	Telecommunications	895858899003 AUGUST 28, 2021	176.02	09/01/21
527600	SASKTEL	Telecommunications	895858899003 SEPTEMBER 28, 2021	176.02	10/01/21
527600	SASKTEL	Telecommunications	962563399002 SEP 10, 2021 GST EXEMPT	240.78	10/01/21
527600	SASKTEL	Telecommunications	221324688002 SEP 8, 2021	68.06	10/01/21
527600	SASKTEL	Telecommunications	221324688002 OCTOBER 8, 2021	54.90	10/08/21
527600	SASKTEL	Telecommunications	962563399002 OCTOBER 10, 2021 - NO GST	241.14	11/01/21
527600	SASKTEL	Telecommunications	895858899003 OCTOBER 28, 2021	176.04	11/01/21
527600	SASKTEL	Telecommunications	221324688002 NOVEMBER 8, 2021	49.90	11/08/21
527600	SASKTEL	Telecommunications	962563399002 NOVEMBER 10, 2021	241.56	11/10/21
527600	SASKTEL	Telecommunications	895858899003 NOVEMBER 28, 2021	181.32	12/01/21
527600	SASKTEL	Telecommunications	221324688002 DECEMBER 8, 2021	49.90	12/08/21
527600	SASKTEL	Telecommunications	962563399002 DECEMBER 10, 2021-NO GST	248.87	12/10/21
527600	SASKTEL	Telecommunications	895858899003 DECEMBER 28, 2021	181.46	01/01/22
527600	SASKTEL	Telecommunications	221324688002 JANUARY 8, 2022	49.90	01/08/22
527600	SASKTEL	Telecommunications	962563399002 JANUARY 10, 2022	249.13	01/10/22
527600	SASKTEL	Telecommunications	895858899003 JANUARY 28, 2022	176.02	02/01/22
527600	SASKTEL	Telecommunications	962563399002 FEBRUARY 10, 2022	209.35	02/10/22
527600	SASKTEL	Telecommunications	221324688002 FEBRUARY 8, 2022	49.90	03/01/22
527600	SASKTEL	Telecommunications	895858899003 FEBRUARY 28, 2022	181.30	03/01/22
527600	SASKTEL	Telecommunications	221324688002 MARCH 8, 2022	68.69	03/08/22
527600	SASKTEL	Telecommunications	962563399002 MARCH 10, 2022	240.01	03/10/22
527600	SASKTEL	Telecommunications	RTV - D. VERMETTE - PERSONAL USE	-65.00	03/22/22
527600	SASKTEL	Telecommunications	895858899003 MARCH 28, 2022	176.26	03/28/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 APRIL 22, 2021	82.38	05/01/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 MAY 22, 2021	77.86	06/01/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 JUNE 22, 2021	77.65	07/01/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: CELL PHONE COVER	88.75	08/05/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 JULY 22/21	77.65	09/01/21

Vermette, Doyle  
2021-2022

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2021-2022 TOTAL: \$13,765.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 AUGUST 22, 2021	77.65	09/01/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 SEPTEMBER 22, 2021	77.65	10/01/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 OCTOBER 22, 2021	77.65	11/01/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 NOVEMBER 22, 2021	79.98	12/01/21
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 DECEMBER 22, 2021	77.65	01/01/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 JANUARY 22, 2022	77.65	02/01/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 FEB 22, 2022	77.65	03/21/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 MARCH 22, 2022	83.20	03/22/22
530600	SASKTEL	Placement -Tender Ads	962563399002 NOVEMBER 10, 2021	4,657.80	11/10/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 13	1,052.92	03/17/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$55,531.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	955.00	04/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	955.00	04/15/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS - DAMAGE DEPOSIT	955.00	05/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	955.00	05/01/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	955.00	06/17/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	955.00	07/16/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	955.00	08/06/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	955.00	09/15/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	955.00	10/07/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	955.00	11/05/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	955.00	12/08/21
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	955.00	01/07/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	955.00	02/01/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 11, 2021	950.67	04/01/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 12 - 18, 2021	663.95	04/20/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 19 - 25, 2021	663.95	04/26/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 26-MAY 2, 2021	663.95	05/04/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 3-7, 2021	795.50	05/10/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MARCH/APRIL 2021 REGINA ACCOMMODATIONS	70.63	05/14/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 11 - 21, 2021	930.35	06/01/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 25- JUN 3, 2021	913.11	06/08/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	49.95	06/17/21

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2021-2022 TOTAL: \$55,531.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 8 - 10, 2021	1,282.87	06/17/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	49.95	07/07/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUNE 24 - 30, 2021	970.49	07/07/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 7 - 10, 2021	1,589.35	07/15/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 25 - 30, 2021	1,966.64	08/04/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	175.97	08/06/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - 6, 2021	852.18	08/11/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 9 - 16, 2021	817.33	08/19/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 23-26, 2021	1,141.21	08/30/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUGUST 31 - SEPTEMBER 2, 2021	925.43	09/02/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	43.99	09/02/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 - 12, 2021	1,109.52	09/15/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 7, 2021	334.87	09/20/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 16- 29, 2021	1,545.05	10/05/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 3 - 8, 2021	1,753.39	10/13/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 11 - 12, 2021	724.29	10/18/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	41.64	10/18/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 25 - 31, 2021	1,439.75	11/01/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 8 - 15, 2021	1,030.92	11/16/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 1-7, 2021	1,768.18	11/17/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	130.83	11/24/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - 23, 2021	1,030.92	11/24/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 - 29, 2021	1,224.84	12/01/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 6, 2021	1,397.49	12/07/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 7 - 16, 2021	1,623.94	12/21/21
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	33.02	12/22/21

Vermette, Doyle  
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2021-2022 TOTAL: \$55,531.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 2 - 3, 2022	734.60	01/07/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 23 - 24, 2021	663.05	01/07/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	34.55	01/07/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 11 - 12, 2022	777.46	01/18/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JANUARY 21 - 23, 2022	956.79	01/28/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	38.00	02/01/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3, 2022	319.02	02/01/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12 - 15, 2022	1,196.75	02/17/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL - FEBRUARY 21 - 23, 2022	921.99	02/24/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 26 - MARCH 1, 2022	1,301.62	03/02/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 6, 2022	402.34	03/07/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 7-13, 2022	1,282.84	03/14/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	38.34	03/21/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 14-20, 2022	1,556.89	03/21/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 21 - 27, 2022	1,436.94	03/28/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MARCH 2022 REGINA ACCOMMODATIONS	37.16	03/31/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MARCH 28 - 31, 2022	711.54	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$46,518.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,100.00	04/01/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,100.00	04/15/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,100.00	05/01/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,100.00	06/17/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,100.00	07/16/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,100.00	08/06/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,100.00	10/01/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,100.00	10/07/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2021 MLA OFFICE RENT	1,100.00	11/05/21
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,100.00	01/01/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,100.00	01/28/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,100.00	02/22/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICES FEES 2021/22	100.00	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.31	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	134.97	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	135.22	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	1.43	07/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	68.51	08/01/21

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2021-2022 TOTAL: \$46,518.61**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	67.25	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	69.77	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.95	11/10/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.95	11/10/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.37	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.95	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.69	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.15	03/01/22
522500	WATT AGENCIES INC.	Insurance Premiums	C70063353-7 2021 INSURANCE POLICY	672.04	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	54.96	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	54.93	07/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2021 MAIL SERVICES	54.93	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2021 MAIL SERVICES	54.96	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	54.96	02/01/22



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$46,518.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2022 MAIL SERVICES	54.93	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	5,721.67	03/24/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 FEBRUARY 15 - MARCH 14, 2022	54.01	01/15/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 FEBRUARY 15 - MARCH 14, 2022	-54.01	02/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	310.05	05/01/21
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	715.50	05/01/21
529000	COUNTRY FARE ENTERPRISES INC.	General Contractual Services	MAP	159.00	01/01/22
529000	NSN - NORTHSASK SPECIAL NEEDS HOUSING, EMPLOYMENT, RECREATION INC.	General Contractual Services	LANDSCAPING MAINTENANCE	15.00	07/11/21
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	01/01/22
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING GST EXEMPT	349.00	07/01/21
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING - NO GST	360.00	01/01/22
530500	ISBISTER, LEONARD H	Media Placement	ADVERTISING	500.00	03/19/22
530500	LA INTERIOR SOLUTIONS	Media Placement	ADVERTISING	4,552.70	11/01/21
530500	LAC LA RONGE INDIAN BAND	Media Placement	ADVERTISING	1,500.00	07/01/21
530500	LAC LA RONGE INDIAN BAND	Media Placement	ADVERTISING	1,000.00	03/19/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	440.46	06/01/21
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	375.00	07/01/21
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	752.00	11/01/21
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	519.00	01/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	2,400.00	03/03/22
530500	MORIN LAKE ADMINISTRATION	Media Placement	ADVERTISING	300.00	07/01/21
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING - NO GST	750.00	06/08/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	615.00	03/23/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	182.32	11/01/21
530500	SUCKER RIVER BAND HALL	Media Placement	ADVERTISING	250.00	05/04/21
530800	PRINTWEST LTD.	Publications	NEWSLETTER	2,041.44	03/31/22
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	74.20	01/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$46,518.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	74.20	01/01/22
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	63.60	01/01/22
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT - NO GST	74.20	01/01/22
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLORAL ARRANGEMENT	73.29	03/31/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	04/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	04/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	04/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	04/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	06/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	06/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	06/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	06/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/06/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/06/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/06/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/06/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/06/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/06/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	08/06/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	09/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	09/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	09/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	09/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	09/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	10/01/21
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLORAL ARRANGEMENT	53.00	10/01/21



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$46,518.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	03/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	03/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	03/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	03/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	03/16/22
542000	RATT, JUDE W	Travel	C.A. TRAVEL JULY 19, 2021	104.58	08/01/21
542000	RATT, JUDE W	Travel	C.A. TRAVEL AUGUST 9, 2021	122.58	08/09/21
555000	101293482 SK LIMITED	Other Material and Supplies	OFFICE SUPPLIES	16.50	06/01/21
555000	101293482 SK LIMITED	Other Material and Supplies	OFFICE SUPPLIES	16.50	01/20/22
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	480.00	03/01/22
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES	231.98	01/23/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	677.29	03/11/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	124.88	03/14/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	11.59	03/16/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	35.79	03/16/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	131.63	03/28/22
555000	KEETHANOW LUMBER & FURNITURE	Other Material and Supplies	OFFICE SUPPLIES	29.66	01/14/22
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.75	07/02/21
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	113.56	01/17/22
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.96	03/31/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$63,490.66

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RATT, JUDE W	Out-of-Scope Permanent	0.00	04/01/21
513000	RATT, JUDE W	Out-of-Scope Permanent	-679.38	04/12/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.61	04/13/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	04/28/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	05/12/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	05/26/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,264.62	06/09/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,536.31	06/23/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	07/07/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	07/21/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	08/04/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	08/18/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	09/01/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	09/15/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	10/01/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	10/13/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	10/27/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	11/09/21
513000	RATT, JUDE W	Out-of-Scope Permanent	6,309.90	11/24/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	12/08/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	12/22/21
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	01/06/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	01/19/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	02/02/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	02/16/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	03/02/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	03/16/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	03/30/22
513000	RATT, JUDE W	Out-of-Scope Permanent	923.96	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-819.98	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	8.66	04/13/22

Vermette, Doyle  
2021-2022

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For the fiscal year ending March 31, 2022

DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date