

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$11,216.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 APRIL 15 - MAY 14, 2022	54.01	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MAY 15-JUN 14, 2022	54.01	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUN 15-JUL 14, 2022	54.01	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUL 15-AUG 14, 2022	54.01	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 AUG 15-SEP 14, 2022	54.01	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 SEP 15-OCT 14, 2022	54.01	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 OCT/22	54.01	10/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 NOV/22	54.01	11/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 DEC/22	54.01	11/15/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JAN/23	54.01	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 FEB/23	54.01	02/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MAR/23	54.01	03/01/23
527600	SASKTEL	Telecommunications	5858899003 APRIL 28, 2022	176.26	05/01/22
527600	SASKTEL	Telecommunications	221324688002 APR 8, 2022	34.24	05/01/22
527600	SASKTEL	Telecommunications	962563399002 APR 10, 2022	240.58	05/01/22
527600	SASKTEL	Telecommunications	221324688002 MAY 8, 2022	55.44	05/08/22
527600	SASKTEL	Telecommunications	962563399002 MAY 10, 2022	240.49	05/10/22
527600	SASKTEL	Telecommunications	895858899003 MAY 28, 2022	176.26	06/01/22
527600	SASKTEL	Telecommunications	221324688002 JUN 8, 2022	55.52	06/08/22
527600	SASKTEL	Telecommunications	962563399002 JUN 10, 2022	240.58	06/10/22
527600	SASKTEL	Telecommunications	895858899003 JUN 28, 2022	176.32	07/01/22
527600	SASKTEL	Telecommunications	8958588-3 JUL/22	28.91	08/01/22
527600	SASKTEL	Telecommunications	962563399002 JUL 10, 2022	240.75	08/01/22
527600	SASKTEL	Telecommunications	221324688002 JUL 8, 2022	57.72	08/01/22
527600	SASKTEL	Telecommunications	9625633-2 AUG/22	240.77	08/10/22

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2022-2023 TOTAL: \$11,216.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8958588-3 AUG/22	177.20	09/01/22
527600	SASKTEL	Telecommunications	02213246 AUG/22	50.22	10/01/22
527600	SASKTEL	Telecommunications	9625633-2 SEP/22	240.82	10/01/22
527600	SASKTEL	Telecommunications	02213246 SEP/22	55.22	10/01/22
527600	SASKTEL	Telecommunications	02213246 OCT/22	56.73	11/01/22
527600	SASKTEL	Telecommunications	8958588-3 OCT/22	181.62	11/01/22
527600	SASKTEL	Telecommunications	02213246 NOV/22	51.73	11/08/22
527600	SASKTEL	Telecommunications	9625633-2 NOV/22	248.19	11/10/22
527600	SASKTEL	Telecommunications	8958588-3 NOV/22	181.62	12/01/22
527600	SASKTEL	Telecommunications	02213246 DEC/22	51.92	12/08/22
527600	SASKTEL	Telecommunications	9625633-2 DEC/22	248.18	01/01/23
527600	SASKTEL	Telecommunications	8958588-3 DEC/22	181.62	01/01/23
527600	SASKTEL	Telecommunications	02213246 JAN/23	50.22	01/08/23
527600	SASKTEL	Telecommunications	9625633-2 JAN/23	255.68	01/10/23
527600	SASKTEL	Telecommunications	8958588-3 JAN/23	181.64	02/01/23
527600	SASKTEL	Telecommunications	02213246 FEB/23	52.72	02/08/23
527600	SASKTEL	Telecommunications	8958588-3 FEB/23	181.62	03/01/23
527600	SASKTEL	Telecommunications	8958588-3 SEP/23	176.33	03/01/23
527600	SASKTEL	Telecommunications	9625633-2 FEB/23	248.21	03/01/23
527600	SASKTEL	Telecommunications	02213246 MAR/23	50.22	03/08/23
527600	SASKTEL	Telecommunications	9625633-2 MAR/23	248.16	03/10/23
527600	SASKTEL	Telecommunications	RTV- DOYLE V. PERSONAL CELL USAGE	-60.26	03/24/23
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 APR 22, 2022	83.20	05/09/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 954927999005 MAY 22, 2022	83.20	06/08/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 JUN/22	83.20	08/24/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 JUL/22	85.70	08/24/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 AUG/22	83.20	09/08/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 SEP/22	83.20	10/20/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 NOV/22	85.70	12/08/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 OCT/22	83.20	12/08/22
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 DEC/22	83.20	01/17/23
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 JAN/23	83.20	03/02/23
530600	SASKTEL	Placement -Tender Ads	9625633-2 NOV/22	4,657.80	11/10/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$58,997.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	955.00	04/01/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATIONS	955.00	04/13/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	955.00	05/25/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	955.00	06/22/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	955.00	07/04/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION	955.00	08/24/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	OCT 2022 MLA REGINA ACCOMMODATION	955.00	09/08/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	NOV 2022 MLA REGINA ACCOMMODATION	955.00	10/06/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	OCT/NOV 2022 MLA REGINA ACCOMMODATION PARKING	40.00	11/18/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMMODATIONS	975.00	11/24/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION	975.00	12/15/22
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	FEB 2023 MLA REGINA ACCOMMODATION	975.00	01/10/23
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAR 2023 MLA REGINA ACCOMMODATION	1,025.00	02/10/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APRIL 3, 2022	404.29	04/01/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 4-10, 2022	1,125.84	04/18/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 11-24, 2022	1,880.17	04/25/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 25-MAY 1, 2022	1,260.86	05/02/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	39.72	05/09/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 2-8, 2022	1,103.69	05/09/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 9-15, 2022	1,393.82	05/16/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 16-19, 2022	721.54	05/25/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 25-27, 2022	874.54	06/01/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 31-JUN 1, 2022	738.69	06/08/22

Vermette, Doyle  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2023

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2022-2023 TOTAL: \$58,997.68

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541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION SASKPOWER	101.27	06/08/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUN 6-13, 2022	618.25	06/20/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUN 14-17, 2022	1,019.03	06/28/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUN 22-28, 2022	1,415.65	07/04/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 5-6, 2022	665.34	07/15/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JULY 13-15, 2022	832.02	07/18/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUL 17-18, 2022	862.94	07/19/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUL 21-22, 2022	717.96	08/02/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 16-18, 2022	961.39	08/24/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 9-10, 2022	625.44	08/24/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION SK POWER	40.92	08/24/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 2-5, 2022	1,279.06	08/24/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 8, 2022	274.35	08/24/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION SK POWER	77.17	09/08/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 26-SEP 9, 2022	1,123.04	09/14/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 12-17, 2022	1,203.69	09/20/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 28-30, 2022	884.84	10/06/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 5-6, 2022	605.89	10/12/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	SEP 2022 MLA REGINA ACCOMMODATION SK POWER	81.35	10/20/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 11-14, 2022	1,489.20	10/20/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 18-19, 2022	583.09	10/25/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 24, 2022	436.60	10/25/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 25-30, 2022	1,100.90	10/31/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 6, 2022	1,409.96	11/07/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 7-13, 2022	1,203.35	11/14/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 14-20, 2022	1,203.35	11/21/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 21-27, 2022	1,077.85	11/28/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL NOV 28-DEC 4, 2022	1,203.35	12/05/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 5-7, 2022	839.79	12/15/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 11-14, 2022	1,301.28	12/19/22
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 29-31, 2022	532.30	01/10/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL DEC 20-21, 2022	785.01	01/10/23

Vermette, Doyle  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$58,997.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	NOV/DEC 2022 MLA REGINA ACCOMMODATION SK POWER	71.15	01/17/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 6-7, 2023	715.46	01/17/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN 2-17, 2023	1,025.49	01/24/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JAN. 24/23 - FEB. 1/23	1,478.80	02/02/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEB 2-7, 2023	1,288.09	02/10/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL FEB 9-28, 2023	1,610.21	03/02/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMMODATION SK POWER	45.65	03/02/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 1-5, 2023	870.04	03/07/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 6-12, 2023	1,074.94	03/14/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 13-21, 2023	1,177.39	03/22/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 22-28, 2023	1,130.85	03/29/23
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAR 29-31, 2023	780.82	03/31/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$47,834.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,100.00	04/01/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,100.00	04/25/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,100.00	05/25/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,100.00	06/22/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,500.00	10/31/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	1,500.00	10/31/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	1,500.00	10/31/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	DEC 2022 MLA OFFICE RENT	1,500.00	10/31/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCT 2022 MLA OFFICE RENT	1,500.00	10/31/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,500.00	12/20/22
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT	1,500.00	01/10/23
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	1,500.00	02/10/23
522000	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Rent of Ground, Buildings and Other Space	HALL RENTAL	150.00	03/28/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.95	04/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.76	06/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.51	07/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.31	07/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$47,834.29**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.15	10/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.13	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.15	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.95	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.70	12/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.04	01/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	108.10	02/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	103.63	03/01/23
522500	WATT AGENCIES INC.	Insurance Premiums	OFFICE INSURANCE C70063353-7	715.50	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2022 MAIL SERVICES	54.96	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2022 MAIL SERVICES	54.96	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2022 MAIL SERVICES	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2022 MAIL SERVICES	54.97	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2023 MAIL SERVICES	54.97	03/01/23

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2022-2023 TOTAL: \$47,834.29

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	FEB 2023 MAIL SERVICES	54.97	03/18/23
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	4,041.65	03/27/23
525000	WARREN'S PARCEL EXPRESS INC.	Postal, Courier, Freight and Related	COURIER-NO GST	30.02	09/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	450.50	05/01/22
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	159.00	06/01/22
530300	MINISTER OF FINANCE-MINISTRY OF HEALTH	Primary Research/Focus group	ACCESS TO INFORMATION REQUEST HE13-23G	100.00	06/02/22
530500	AIR RONGE, NORTHERN VILLAGE OF	Media Placement	ADVERTISING	50.00	01/12/23
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING	207.90	06/01/22
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING	236.00	01/01/23
530500	HALL LAKE COMMUNITY EVENTS	Media Placement	ADVERTISING	300.00	12/01/22
530500	LAC LA RONGE INDIAN BAND	Media Placement	ADVERTISING	300.00	07/01/22
530500	LAC LA RONGE INDIAN BAND	Media Placement	ADVERTISING	1,500.00	01/03/23
530500	LAC LA RONGE REGIONAL PRIDE COMMITTEE	Media Placement	ADVERTISING	1,000.00	07/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	1,200.00	06/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	800.00	08/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	885.00	11/01/22
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	869.00	01/01/23
530500	MISTER PRINT PRODUCTIONS LTD.	Media Placement	ADVERTISING-NO GST	212.00	10/01/22
530500	NORTHERN LIGHTS HOCKEY DEVELOPMENT INC.	Media Placement	ADVERTISING	750.00	08/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	615.00	03/22/23
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	244.31	08/01/22
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	958.35	03/28/23
530500	ROBERTS, CANDACE A	Media Placement	ADVERTISING	1,000.00	07/01/22
530500	SANDERSON, RODERICK DAVID T.	Media Placement	ADVERTISING	500.00	03/17/23
530500	SUCKER RIVER BAND HALL	Media Placement	ADVERTISING	1,000.00	03/20/23
530500	WOODLANDS & WATERWAYS REGIONAL VISITOR CENTRE CORPORATION	Media Placement	ADVERTISING-NO GST	300.00	11/01/22
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLOWERS	60.00	07/01/22
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLOWERS	60.00	09/01/22
530900	MORROW, ALLEN	Promotional Items	ARTWORK FOR CALENDARS	300.00	11/21/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22



Vermette, Doyle  
2022-2023

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023**

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL:       \$47,834.29**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	NABRUN HOLDINGS LTD.	Promotional Items	FLOWERS	53.00	05/16/22
530900	PRINT-IT CENTRES	Promotional Items	CALENDARS	1,950.40	01/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/01/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/01/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/01/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/01/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/01/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	11/02/22
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/01/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$47,834.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	296.80	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	03/25/23
542000	RATT, JUDE W	Travel	CA TRAVEL MAY 16- 18, 2022	1,107.67	05/27/22
542000	RATT, JUDE W	Travel	CA TRAVEL JUN 17, 2022	565.91	06/28/22
542000	RATT, JUDE W	Travel	CA TRAVEL JUL 28, 2022	132.36	08/24/22
542000	RATT, JUDE W	Travel	CA TRAVEL JUL 19-27, 2022	357.21	08/24/22
542000	RATT, JUDE W	Travel	CA TRAVEL SEP 29, 2022	324.40	10/11/22
542000	RATT, JUDE W	Travel	CA TRAVEL OCT 7, 2022	286.52	10/20/22
542000	RATT, JUDE W	Travel	CA TRAVEL DEC 8, 2022	296.52	12/15/22
542000	RATT, JUDE W	Travel	CA TRAVEL DEC 9, 2022	125.53	12/20/22
542000	RATT, JUDE W	Travel	CA TRAVEL FEBRUARY 11, 2023	198.41	02/22/23
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS	100.70	12/01/22
555000	101293482 SK LIMITED	Other Material and Supplies	OFFICE SUPPLIES	16.50	09/01/22
555000	101293482 SK LIMITED	Other Material and Supplies	OFFICE SUPPLIES	18.00	02/01/23
555000	COMPASS GROUP OF ONTARIO LTD.	Other Material and Supplies	OFFICE SUPPLIES	487.70	03/29/23
555000	COMPTECH INNOVATION	Other Material and Supplies	OFFICE SUPPLIES	926.34	06/03/22
555000	JONAS ROBERTS MEMORIAL COMMUNITY CENTRE	Other Material and Supplies	OFFICE SUPPLIES	50.00	03/28/23
555000	KEETHANOW LUMBER & FURNITURE	Other Material and Supplies	OFFICE SUPPLIES	31.78	11/02/22
555000	RATT, JUDE W	Other Material and Supplies	OFFICE SUPPLIES	119.62	12/15/22
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	157.47	10/20/22
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.80	10/20/22
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.99	12/08/22
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	42.37	05/01/22
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES	127.12	05/04/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$66,749.91

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RATT, JUDE W	Out-of-Scope Permanent	0.00	04/01/22
513000	RATT, JUDE W	Out-of-Scope Permanent	-923.96	04/11/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,309.90	04/12/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,402.36	04/27/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	05/11/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	05/25/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	06/08/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	06/22/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	07/06/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	07/20/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	08/03/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	08/17/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	09/01/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	09/14/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	09/27/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.12	10/12/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	10/26/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	11/08/22
513000	RATT, JUDE W	Out-of-Scope Permanent	7,356.13	11/23/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	12/07/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	12/21/22
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	01/04/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	01/18/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	02/01/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	02/15/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	03/01/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	03/15/23
513000	RATT, JUDE W	Out-of-Scope Permanent	2,356.13	03/29/23
513000	RATT, JUDE W	Out-of-Scope Permanent	1,178.06	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-8.66	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	245.10	04/14/23

Vermette, Doyle  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date