



No. 39

VOTES and PROCEEDINGS

OF THE

LEGISLATIVE ASSEMBLY

PROVINCE OF SASKATCHEWAN

FOURTH SESSION – TWENTY-SEVENTH LEGISLATURE

Tuesday, March 24, 2015

1:30 p.m.

PRAYERS

PRESENTING PETITIONS

Petitions of citizens of the province of Saskatchewan were presented and laid upon the Table by the following Members: Forbes, Wotherspoon, Vermette, Chartier, and Sproule.

READING AND RECEIVING PETITIONS

According to Order, the following petitions were favourably examined and pursuant to Rule 16(7) read and received:

Of citizens of the province of Saskatchewan humbly praying that your honourable Assembly may be pleased to cause the government to take action to repair the damage caused by heavy haul traffic on Dewdney Avenue in the city of Regina.

(Addendum to Sessional Paper No. 7)

Of citizens of the province of Saskatchewan humbly praying that your honourable Assembly may be pleased to cause the government to increase staffing levels to match the level of needs of residents in long-term care facilities.

(Addendum to Sessional Paper No. 37)

Of citizens of the province of Saskatchewan humbly praying that your honourable Assembly may be pleased to cause the government to build a homeless shelter in the Lac La Ronge area.

(Addendum to Sessional Paper No. 47)

Of citizens of the province of Saskatchewan humbly praying that your honourable Assembly may be pleased to cause the government to enact a plan and allocate funding to tackle climate change.

(Addendum to Sessional Paper No. 49)

Of citizens of the province of Saskatchewan humbly praying that your honourable Assembly may be pleased to cause the government to immediately prioritize education.

(Addendum to Sessional Paper No. 106)

WRITTEN QUESTIONS

The Order of the Day being called for Question Nos. 722 to 801, pursuant to Rule 21(6), the questions were converted and Orders for Returns were issued:

Mr. McCall, for Return No. 498 showing:

To the Minister of Advanced Education: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 499 showing:

To the Minister of Advanced Education: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 500 showing:

To the Minister of Advanced Education: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 501 showing:

To the Minister of Advanced Education: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 502 showing:

To the Minister of Advanced Education: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 503 showing:

To the Minister of Agriculture: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 504 showing:

To the Minister of Agriculture: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 505 showing:

To the Minister of Agriculture: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 506 showing:

To the Minister of Agriculture: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 507 showing:

To the Minister of Agriculture: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 508 showing:

To the Minister of Central Services: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 509 showing:

To the Minister of Central Services: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 510 showing:

To the Minister of Central Services: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 511 showing:

To the Minister of Central Services: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 512 showing:

To the Minister of Central Services: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 513 showing:

To the Minister of Corrections and Policing: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 514 showing:

To the Minister of Corrections and Policing: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 515 showing:

To the Minister of Corrections and Policing: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 516 showing:

To the Minister of Corrections and Policing: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 517 showing:

To the Minister of Corrections and Policing: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 518 showing:

To the Minister of Economy: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 519 showing:

To the Minister of Economy: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 520 showing:

To the Minister of Economy: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 521 showing:

To the Minister of Economy: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 522 showing:

To the Minister of Economy: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 523 showing:

To the Minister of Education: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 524 showing:

To the Minister of Education: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 525 showing:

To the Minister of Education: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 526 showing:

To the Minister of Education: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 527 showing:

To the Minister of Education: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 528 showing:

To the Minister of Environment: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 529 showing:

To the Minister of Environment: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 530 showing:

To the Minister of Environment: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 531 showing:

To the Minister of Environment: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 532 showing:

To the Minister of Environment: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 533 showing:

To the Minister of Finance: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 534 showing:

To the Minister of Finance: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 535 showing:

To the Minister of Finance: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 536 showing:

To the Minister of Finance: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 537 showing:

To the Minister of Finance: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 538 showing:

To the Minister of Government Relations: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 539 showing:

To the Minister of Government Relations: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 540 showing:

To the Minister of Government Relations: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 541 showing:

To the Minister of Government Relations: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Wotherspoon, for Return No. 542 showing:

To the Minister of Government Relations: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Chartier, for Return No. 543 showing:

To the Minister of Health: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Chartier, for Return No. 544 showing:

To the Minister of Health: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Chartier, for Return No. 545 showing:

To the Minister of Health: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Chartier, for Return No. 546 showing:

To the Minister of Health: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Chartier, for Return No. 547 showing:

To the Minister of Health: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 548 showing:

To the Minister of Highways and Infrastructure: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 549 showing:

To the Minister of Highways and Infrastructure: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 550 showing:

To the Minister of Highways and Infrastructure: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 551 showing:

To the Minister of Highways and Infrastructure: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 552 showing:

To the Minister of Highways and Infrastructure: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 553 showing:

To the Minister of Justice: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 554 showing:

To the Minister of Justice: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 555 showing:

To the Minister of Justice: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 556 showing:

To the Minister of Justice: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Nilson, for Return No. 557 showing:

To the Minister of Justice: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 558 showing:

To the Minister of Labour Relations and Workplace Safety: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 559 showing:

To the Minister of Labour Relations and Workplace Safety: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 560 showing:

To the Minister of Labour Relations and Workplace Safety: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 561 showing:

To the Minister of Labour Relations and Workplace Safety: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 562 showing:

To the Minister of Labour Relations and Workplace Safety: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 563 showing:

To the Minister of Parks, Culture and Sport: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 564 showing:

To the Minister of Parks, Culture and Sport: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 565 showing:

To the Minister of Parks, Culture and Sport: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 566 showing:

To the Minister of Parks, Culture and Sport: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Ms. Sproule, for Return No. 567 showing:

To the Minister of Parks, Culture and Sport: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 568 showing:

To the Minister of Social Services: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 569 showing:

To the Minister of Social Services: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 570 showing:

To the Minister of Social Services: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 571 showing:

To the Minister of Social Services: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. Forbes, for Return No. 572 showing:

To the Minister of Social Services: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 573 showing:

To the Minister of Executive Council: (1) The amount spent on employee flights and ground transportation in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 574 showing:

To the Minister of Executive Council: (1) The amount spent on employee accommodations in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 575 showing:

To the Minister of Executive Council: (1) The amount spent on employee meals in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 576 showing:

To the Minister of Executive Council: (1) The amount spent on employee per diems in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

Mr. McCall, for Return No. 577 showing:

To the Minister of Executive Council: (1) The amount spent on miscellaneous employee expenses in 2007. (2) 2008. (3) 2009. (4) 2010. (5) 2011. (6) 2012. (7) 2013. (8) 2014. (9) 2015 (to date).

BUDGET DEBATE

The Assembly resumed the adjourned debate on the proposed motion of the Hon. Mr. Krawetz, seconded by Ms. Young:

That the Assembly approves in general the budgetary policy of the government,
and the proposed amendment thereto moved by Mr. Wotherspoon, seconded by Ms. Sproule:

That all the words after “That the Assembly” be deleted and the following be added:

disagrees with the government for tabling a budget that increases spending to a record level but is full of waste and fails to deliver opportunities for young people, fairness and affordability for families, and dignity and security for seniors.

The debate continuing on the motion and the amendment, the Assembly recessed from 5:00 p.m. until 7:00 p.m.

The debate being resumed on the motion and the amendment, the Speaker adjourned the Assembly without question put, pursuant to Rule 6(7).

The Assembly adjourned at 10:30 p.m. until Wednesday at 1:30 p.m.

Hon. Dan D'Autremont
Speaker

NOTICE OF WRITTEN QUESTIONS

The following questions were given notice on day no. 37 and are to be answered by day no. 42:

Ms. Chartier, to ask the government the following Question No. 802:

To the Minister of Education: As of March 1, 2015, how many licensed childcare spaces are committed to be funded by the ministry, but are still in development and not yet open?

Ms. Chartier, to ask the government the following Question No. 803:

To the Minister of Education: As of March 1, 2015, how many licensed childcare spaces are fully open and operational in Saskatchewan?

Mr. Vermette, to ask the government the following Question No. 804:

To the Minister of Health: How much funding has been allocated in the 2015-16 budget for additional long-term care beds in La Ronge?

Mr. Vermette, to ask the government the following Question No. 805:

To the Minister of Health: How much of the funding announced in the 2014-15 budget for additional long-term care beds in La Ronge has been spent?

Mr. Vermette, to ask the government the following Question No. 806:

To the Minister of Health: What is the current status of the 2014-15 budget announcement project to provide more long-term care beds for La Ronge?

The following questions were given notice on day no. 39 and are to be answered by day no. 44:

Ms. Chartier, to ask the government the following Question No. 807:

To the Government: (1) For each ministry, how many times did the Information and Privacy Commissioner investigate breaches of the privacy of people, businesses, or organizations in your ministry in 2007/08? (2) 2008/09? (3) 2009/10? (4) 2010/11? (5) 2011/12? (6) 2012/13? (7) 2013/14? (8) 2014/15 (to date)?

Ms. Chartier, to ask the government the following Question No. 808:

To the Government: (1) For each ministry, how many times has an external consultant been hired for services in 2007/08? (2) 2008/09? (3) 2009/10? (4) 2010/11? (5) 2011/12? (6) 2012/13? (7) 2013/14? (8) 2014/15 (to date)?

Ms. Chartier, to ask the government the following Question No. 809:

To the Government: (1) For each ministry, how much has been spent on external consultants in 2007/08? (2) 2008/09? (3) 2009/10? (4) 2010/11? (5) 2011/12? (6) 2012/13? (7) 2013/14? (8) 2014/15 (to date)?

Ms. Chartier, to ask the government the following Question No. 810:

To the Government: (1) For each ministry, how much has been spent on legal fees in 2007/08? (2) 2008/09? (3) 2009/10? (4) 2010/11? (5) 2011/12? (6) 2012/13? (7) 2013/14? (8) 2014/15 (to date)?

Ms. Chartier, to ask the government the following Question No. 811:

To the Government: (1) For each ministry, how much has been spent on external contractors in 2007/08? (2) 2008/09? (3) 2009/10? (4) 2010/11? (5) 2011/12? (6) 2012/13? (7) 2013/14? (8) 2014/15 (to date)?

Ms. Chartier, to ask the government the following Question No. 812:

To the Government: For each ministry, how many out-of-province trips have been approved since December 18, 2014?

Ms. Chartier, to ask the government the following Question No. 813:

To the Government: For each ministry, how much has been spent on out-of-province travel since December 18, 2014?

Ms. Chartier, to ask the government the following Question No. 814:

To the Government: (1) For each ministry, how much has been spent on information technology (IT) services in 2007/08? (2) 2008/09? (3) 2009/10? (4) 2010/11? (5) 2011/12? (6) 2012/13? (7) 2013/14? (8) 2014/15 (to date)?

Ms. Sproule, to ask the government the following Question No. 815:

To the Premier: What were the total costs associated with the development of the report entitled *A Futures Fund for Saskatchewan* by Peter MacKinnon?

Ms. Chartier, to ask the government the following Question No. 816:

To the Minister of Health: (1) For each health region, how much did each region spend on ground ambulance services in 2007/08? (2) 2008/09? (3) 2009/10? (4) 2010/11? (5) 2011/12? (6) 2012/13? (7) 2013/14? (8) 2014/15 (to date)?