

Ken Cheveldayoff
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$11,252.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	CHEVELDAYOFF, KENNETH A.	Telephone	REIMB: FAXING/SOFTWARE/MISC SUPPLIES	4.40	11/01/14
525400	CHEVELDAYOFF, KENNETH A.	Telephone	REIMB 4-0382-5623 NOVEMBER 08/14	91.09	12/01/14
525400	CHEVELDAYOFF, KENNETH A.	Telephone	REIMB EMAIL SERVICE	50.00	12/01/14
525400	CHEVELDAYOFF, KENNETH A.	Telephone	REIMB 4-0382-5623 DECEMBER 08/14	77.49	12/08/14
525400	SASKTEL	Telephone	804494399002 APRIL 28/14	126.57	05/01/14
525400	SASKTEL	Telephone	873057699000 APRIL 19/14	370.01	05/01/14
525400	SASKTEL	Telephone	873057699000 MAY 19/14	376.57	06/01/14
525400	SASKTEL	Telephone	804494399002 MAY 28/14	119.95	06/01/14
525400	SASKTEL	Telephone	873057699000 JUNE 19/14	389.53	07/01/14
525400	SASKTEL	Telephone	804494399002 JUNE 28/14	67.29	07/01/14
525400	SASKTEL	Telephone	873057699000 JULY 19/14	384.13	08/01/14
525400	SASKTEL	Telephone	804494399002 JULY 28/14	111.03	08/01/14
525400	SASKTEL	Telephone	873057699000 AUGUST 19/14	383.49	09/01/14
525400	SASKTEL	Telephone	804494399002 AUGUST 28/14	90.41	09/01/14
525400	SASKTEL	Telephone	804494399002 SEPTEMBER 28/14	67.49	10/01/14
525400	SASKTEL	Telephone	873057699000 SEPTEMBER 19/14	379.85	10/07/14
525400	SASKTEL	Telephone	873057699000 OCTOBER 19/14	375.82	10/19/14
525400	SASKTEL	Telephone	804494399002 OCTOBER 28/14	70.78	11/01/14
525400	SASKTEL	Telephone	804494399002 NOVEMBER 28/14	119.47	12/01/14
525400	SASKTEL	Telephone	873057699000 NOVEMBER 19/14	374.38	12/01/14
525400	SASKTEL	Telephone	873057699000 DECEMBER 19/14	372.18	01/01/15
525400	SASKTEL	Telephone	804494399002 DECEMBER 28/14	98.68	01/01/15
525400	SASKTEL	Telephone	804494399002 JANUARY 28/15	171.11	02/01/15
525400	SASKTEL	Telephone	873057699000 JANUARY 19/15	378.84	02/01/15
525400	SASKTEL	Telephone	873057699000 FEBRUARY 19/15	381.09	03/01/15
525400	SASKTEL	Telephone	804494399002 FEBRUARY 28/15	91.44	03/01/15
525400	SASKTEL	Telephone	804494399002 MARCH 28/15	106.11	03/28/15
525400	SASKTEL	Telephone	873057699000 MARCH 19/15	249.92	03/31/15

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525430	CHEVELDAYOFF, KENNETH A.	Cell Phones	REIMB 4-0382-5623 APRIL 08/14	76.08	05/01/14
525430	CHEVELDAYOFF, KENNETH A.	Cell Phones	REIMB 403825623 MAY/14	99.60	05/08/14
525430	CHEVELDAYOFF, KENNETH A.	Cell Phones	REIMB ACCT#403825623 JUNE/14	67.99	07/01/14
525430	CHEVELDAYOFF, KENNETH A.	Cell Phones	REIMB ACCT#403825623 JULY/14	76.60	07/08/14
525430	CHEVELDAYOFF, KENNETH A.	Cell Phones	REIMB 4-0382-5623 AUGUST/14	417.24	08/08/14
525430	CHEVELDAYOFF, KENNETH A.	Cell Phones	4-0382-5623 SEPTEMBER/14	92.71	09/08/14
525430	CHEVELDAYOFF, KENNETH A.	Cell Phones	REIMB 4-0382-5623 OCTOBER 08/14	71.46	10/08/14
525430	CHEVELDAYOFF, KENNETH A.	Cell Phones	REIMB 4-0382-5623 JANUARY 08/15	126.35	01/08/15
525430	CHEVELDAYOFF, KENNETH A.	Cell Phones	REIMB 4-0382-5623 FEBRUARY/15	67.99	03/01/15
525430	SASKTEL	Cell Phones	194239088006 APRIL 16/14	115.02	05/01/14
525430	SASKTEL	Cell Phones	194239088006 MAY 16/14	601.77	06/01/14
525430	SASKTEL	Cell Phones	194239088006 JUNE 16/14	150.62	07/01/14
525430	SASKTEL	Cell Phones	194239088006 JULY 16/14	56.52	08/01/14
525430	SASKTEL	Cell Phones	194239088006 AUGUST 16/14	221.66	09/01/14
525430	SASKTEL	Cell Phones	EXEC. COUNCIL SEPTEMBER 08/14	26.54	09/08/14
525430	SASKTEL	Cell Phones	194239088006 SEPTEMBER 16/14	215.66	10/01/14
525430	SASKTEL	Cell Phones	194239088006 OCTOBER 16/14	56.52	10/16/14
525430	SASKTEL	Cell Phones	RTV - K. CHEVELDAYOFF - PERSONAL CALLS SEPT/14	(19.09)	10/28/14
525430	SASKTEL	Cell Phones	194239088006 NOVEMBER 16/14	56.52	12/01/14
525430	SASKTEL	Cell Phones	194239088006 DECEMBER 16/14	56.52	01/01/15
525430	SASKTEL	Cell Phones	RTV - K. CHEVELDAYOFF PERSONAL CALLS	(47.72)	01/30/15
525430	SASKTEL	Cell Phones	194239088006 JANUARY 16/15	268.67	02/01/15
525430	SASKTEL	Cell Phones	194239088006 MARCH 16/15	135.03	03/31/15
525430	SASKTEL	Cell Phones	RTV - K. CHEVELDAYOFF'S CA J. KLEBECK PERSONAL CALLS	(9.32)	03/31/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY-SEPTEMBER/14	157.50	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT. -DEC/14	157.50	01/01/15

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528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE JAN/FEB/MAR 2015	157.50	03/18/15
529020	TS SURELOCK SECURITY LTD.	Security Monitoring Contracts	ALARM SYSTEM MONITORING	443.40	04/01/14
529020	TS SURELOCK SECURITY LTD.	Security Monitoring Contracts	ANNUAL POLICE REGISTRATION /ADM. FEE	40.00	01/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 APRIL 19/14	116.50	05/01/14
530600	SASKTEL	Placement -Tender Ads	873057699000 MAY 19/14	116.50	06/01/14
530600	SASKTEL	Placement -Tender Ads	873057699000 JUNE 19/14	116.50	07/01/14
530600	SASKTEL	Placement -Tender Ads	873057699000 JULY 19/14	116.50	08/01/14
530600	SASKTEL	Placement -Tender Ads	873057699000 AUGUST 19/14	116.50	09/01/14
530600	SASKTEL	Placement -Tender Ads	873057699000 SEPTEMBER 19/14	116.50	10/07/14
530600	SASKTEL	Placement -Tender Ads	873057699000 OCTOBER 19/14	116.75	10/19/14
530600	SASKTEL	Placement -Tender Ads	873057699000 NOVEMBER 19/14	116.75	12/01/14
530600	SASKTEL	Placement -Tender Ads	873057699000 DECEMBER 19/14	116.75	01/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 JANUARY 19/15	116.75	02/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 FEBRUARY 19/15	116.75	03/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 MARCH 19/15	116.75	03/31/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB CELL PHONE ACCESS	18.69	09/01/14
558270	SASKTEL	Other Interest	194239088006 MAY 16/14	4.33	06/01/14
558270	SASKTEL	Other Interest	194239088006 JUNE 16/14	2.30	07/01/14
558270	SASKTEL	Other Interest	194239088006 SEPTEMBER 16/14	1.13	10/01/14
558270	SASKTEL	Other Interest	194239088006 JANUARY 16/15	1.13	02/01/15
558270	SASKTEL	Other Interest	873057699000 JANUARY 19/15	9.82	02/01/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$44,444.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 16, 2014	1,872.97	04/21/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 11	1,826.40	05/13/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL; APR 11 - 30	1,148.65	05/13/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 12 - 29, 2014	1,038.07	06/03/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 30 - JUNE 4, 2014	379.35	06/08/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 5 - 21, 2014	2,542.93	07/08/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 22 - JULY 8, 2014	2,054.98	07/09/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 5 - 21, 2014	2,217.68	08/01/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 22-AUG 7, 2014	2,421.74	08/21/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 8 - 24, 2014	1,881.15	10/16/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 25 - SEP 10, 2014	1,814.92	10/23/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPT 28 - OCT 14, 2014	2,190.18	10/30/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPT 11 - 27, 2014	1,693.19	10/30/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 15 - 30, 2014	2,791.73	11/12/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 4 - 7, 2014	610.90	12/16/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 17 - DEC 3, 2014	2,469.58	12/16/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 31 - NOV 16, 2014	2,340.38	12/16/14
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 2 - 15, 2015	1,398.70	01/20/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 7 - 21, 2014	1,806.18	01/20/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 7 & JAN 27, 2015	227.14	02/01/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 30 - FEB 6, 2015	1,049.95	02/06/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 16 - 29, 2015	1,687.40	02/06/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 6, 2015	250.00	03/04/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 24, 2015	90.00	03/09/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 9 - 24, 2015	1,201.15	03/16/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 26 - MAR 8, 2015	1,650.90	03/16/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 8 - 22, 2015	2,096.15	03/23/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 28, 2015	128.00	03/30/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 23 - 31, 2015	1,120.85	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$50,934.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DAVID BROWN PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	485.63	10/03/14
521372	DAVID BROWN PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES/CHRISTMAS CARDS	393.75	01/01/15
521372	DAVID BROWN PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	126.00	01/20/15
521372	DAVID BROWN PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	212.63	03/25/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	2,197.86	04/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/14	2,197.86	05/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	K. CHEVELDAYOFF - RTV FOR RENT & PRINTER - APRIL/14	(1,098.93)	05/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	CHEVELDAYOFF - SUBLET OFFICE SPACE MAY/14	(1,098.93)	05/29/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	1,098.93	06/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - OFFICE RENT JUNE/14	(1,098.93)	07/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	1,098.93	07/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCCUPANCY COSTS JAN - MAR 2014	160.88	07/14/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OUTSTANDING JUNE 2014 RENT (SELINGER CONTRACTING)	1,153.88	07/18/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	1,098.93	08/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	1,098.93	09/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	1,098.93	10/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	1,098.93	12/01/14
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	1,098.93	12/01/14

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522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,098.93	01/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	1,098.93	01/30/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2015 MLA OFFICE RENT	1,149.56	02/03/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY/FEBRUARY INCREASE DIFFERENCE	28.34	02/03/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	2014 OCCUPANCY COST INCREASE	118.32	03/01/15
522000	SASKATOON SOCCER CENTRE INC.	Rent of Ground, Buildings and Other Space	SIGNAGE	300.00	03/15/15
522200	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Photocopiers	K. CHEVELDAYOFF - RTV FOR RENT & PRINTER - APRIL/14	(71.85)	05/01/14
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	178.97	04/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	CHEVELDAYOFF - SUBLET PRINTER MAY/14	(98.12)	05/29/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	196.23	06/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	197.58	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - OFFICE COPIERS JUNE/14	(98.79)	07/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	183.53	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	143.70	08/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - PRINTER JULY/14	(183.53)	09/04/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	202.39	09/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	352.51	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - COPIER CHARGES - SEP14	(48.38)	10/16/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.12	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - CHEVELDAYOFF- OFFICE UTITIES - SEP14	(176.26)	12/04/14

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - CHEVELDAYOFF - SUBLET EXPENSES	(91.50)	12/23/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	224.52	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	251.20	01/22/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	432.68	02/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES MARCH 01-31/15	310.20	03/18/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - CHEVELDAYOFF - SUB LEASE	(273.46)	03/20/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - SUBLEASE	(310.20)	03/31/15
522201	CHEVELDAYOFF, KENNETH A.	Per Impression Duplicating	REIMB: PRINTING	110.30	09/01/14
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	INSURANCE	574.00	06/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101406475 MAY 22, 2014	238.76	06/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	22-Jun-14	61.71	07/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101406475 JUL 22, 2014	56.28	08/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101406475 AUG 22/14	54.64	09/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	RTV - K. CHEVELDAYOFF - UTILITIES JULY/14	(46.75)	09/04/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101406475 SEPT 22/14	59.74	10/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101406475 OCT 22, 2014	58.38	11/01/14
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	RTV - CHEVELDAYOFF- OFFICE UTITIES - SEP14	(29.19)	12/04/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAR. 22 - APR. 22/14	540.00	05/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 22, 2014	55.66	06/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	22-Jun-14	256.98	07/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - UTILITIES APRIL & MAY/14	(527.43)	07/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUL 22, 2014	260.57	08/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF	(294.74)	08/07/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUG 22/14	393.96	09/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEPT 22/14	269.73	10/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - UTILITIES CHARGES - SEP/14	(48.38)	10/16/14

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT 22, 2014	195.93	11/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV 22, 2014	239.92	12/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF- OFFICE UTITIES - SEP14	(132.17)	12/04/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF - SUBLET EXPENSES	(239.92)	12/23/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC 22, 2014	273.91	01/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN 22, 2015	295.72	01/22/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF GAS & ELECTRICITY - JAN/15	(307.02)	02/05/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 FEB 22, 2015	1,062.76	03/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAR 22, 2015	612.42	03/22/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF SUBLEASE	(708.22)	03/27/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - SUBLEASE	(365.61)	03/31/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 MAR. 13-APR. 14/14	126.07	05/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 MAY 16, 2014	102.48	06/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 JUN 17, 2014	15.17	07/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 JUL 17, 2014	72.11	08/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 AUG 19, 2014	92.04	09/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 NOV 18, 2014	9.49	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 DEC 16/14	214.09	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 JAN 19, 2015	129.63	01/19/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 FEB 17/15	126.73	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 MARCH 17, 2015	133.28	03/17/15
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	COURIER SERVICE	29.00	06/01/14
525000	CTV SASKATOON	Postal, Courier, Freight and Related	ADVERTISING	929.00	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2014 MLA MAIL SERVICES	1,817.78	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2014 MLA MAIL SERVICE	32.61	07/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$50,934.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2014 MLA MAIL SERVICES	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2014 MLA MAIL SERVICES	1,850.79	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2014 MLA MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MLA MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2014 MLA MAIL SERVICES	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MAIL SERVICES	1,521.39	01/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MLA MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2015 MAIL SERVICE	34.21	03/30/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2015 MAIL SERVICES	34.20	03/31/15
527800	SUPREME BASICS	Misc Supplies	INK CARTRIDGES	51.70	09/01/14
527800	SUPREME BASICS	Misc Supplies	INK CARTRIDGES/OFFICE/MISC SUPPLIES	86.43	10/01/14
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	CONSULTING SERVICES	393.75	06/01/14
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	CONSULTING SERVICES	45.00	06/11/14
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	IT SERVICES	405.00	08/13/14
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	CONSULTING IT SERVICES	240.00	10/01/14
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	COMPUTER SERVICE	225.00	02/04/15
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB. MAIL SERVICES	50.00	05/01/14
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SUBSCRIPTION	50.00	06/01/14
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SUBSCRIPTION	50.00	07/01/14
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: OFFICE SUPPLIES/SUBSCRIPTION/EMAILSYSTEM	50.00	08/01/14

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2014 - 2015 TOTAL: \$50,934.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL MARKETING SERVICE	50.00	09/01/14
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	50.00	10/02/14
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	RTV - K. CHEVELDAYOFF - MAIL CHIMP	(50.00)	10/28/14
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	50.00	12/01/14
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE/OFFICE SUPPLIES	50.00	01/27/15
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	OFFICE SUPPLIES	50.00	03/25/15
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	SHREDDING	39.80	09/01/14
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	SHREDDING	39.80	02/01/15
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	MAT SHREDDING SERVICES	39.80	03/31/15
529000	DISTRIBUTORS LTD.	Contractual Services	MAIL PREPARATION	337.63	03/01/15
529000	INTERNATIONAL	Contractual Services	SPEECH WRITING - NO GST	525.00	12/01/14
529000	TIP TOP WINDOW CLEANERS	Contractual Services	WINDOW CLEANING JULY - DEC, 2014	94.50	08/01/14
529000	TIP TOP WINDOW CLEANERS	Contractual Services	GST	94.50	03/01/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION	131.25	01/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	SASKATOON	Media Placement	ADVERTISING	87.50	09/01/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	07/10/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	COFFEE PERKS	Media Placement	ADVERTISING - NO GST	69.00	09/01/14
530500	COFFEE PERKS	Media Placement	MARCH ADVERTISING - NO GST	177.00	03/17/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING - NO GST	1,572.00	06/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING 15-NOV-14 - 30-SEP-15 NO GST	5,502.00	01/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	571.00	01/01/15
530500	ERINDALE ARBOR CREEK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.00	05/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ERINDALE ARBOR CREEK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.00	08/04/14
530500	ERINDALE ARBOR CREEK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.00	02/01/15
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING	219.00	05/01/14
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO GST	219.00	09/01/14
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO GST	219.00	01/05/15
530500	NORTH SASKATOON BUSINESS ASSOCIATION	Media Placement	ADVERTISING - NO GST	120.00	08/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	131.25	10/01/14
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	05/01/14
530500	REC MEDIA INC.	Media Placement	ADVERTISING	595.00	06/01/14
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	25.00	01/24/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	04/07/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	06/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	06/02/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	07/07/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	09/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$50,934.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	09/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	11/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	11/03/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	12/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING-NO GST	120.00	01/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	01/05/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/02/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/02/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/09/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/16/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/23/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/30/15
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING - NO GST	85.00	08/01/14
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	476.00	08/11/14
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	09/01/14
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	424.00	10/01/14

Ken Cheveldayoff
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$50,934.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	01/01/15
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	350.00	03/01/15
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	07/01/14
530500	SASKTEL CENTRE	Media Placement	ADVERTISING MAR/APR/MAY	1,375.00	03/01/15
530500	STARPHOENIX	Media Placement	ADVERTISING	352.45	08/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	150.25	09/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	DAVID BROWN PHOTOGRAPHY	Promotional Items	PHOTOGRAPHIC SERVICES/CHRISTMAS CARDS	315.00	01/01/15
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/03/14
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG LAPEL PINS	390.00	07/07/14
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS - NO GST	656.25	01/01/15
531100	PELICAN SIGNS & DECALS	Exhibits and Displays	DESIGN/ARTWORK INSTALL. ;NO GST	303.72	05/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	78.00	05/13/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	90.00	08/01/14
550000	CHEVELDAYOFF, KENNETH A.	Stationery and Office Supplies	REIMB: MISC & OFFICE SUPPLIES	31.67	06/01/14
550200	BENCHMARK PUBLIC RELATIONS INC.	Books, Mags and Ref Materials	SASK MEDIA DIRECTORY-NO GST	43.86	03/03/15
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/SUBSCRIPTION/EMAILSYSTEM	120.00	08/01/14
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SASK BUSINESS MAGAZINE SUB.	40.00	03/10/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION 43914 KEN CHEVELDAYOFF	120.00	03/14/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	MISC. SUPP.	44.56	05/01/14
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	41.62	06/01/14

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2014 - 2015 TOTAL: \$50,934.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: USB POWER ADAPTOR	45.08	07/07/14
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: CORDLESS PHONE, MISC & OFFICE SUPPLIES	74.57	07/07/14
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SUBSCRIPTION/EMAILSYSTEM	137.27	08/01/14
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: FAXING/SOFTWARE/MISC SUPPLIES	124.02	11/01/14
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	87.01	12/01/14
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	100.47	12/01/14
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	85.39	12/01/14
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	85.73	01/01/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE KEYS	6.57	01/01/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	47.32	01/05/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: KEYS/PAPER	54.35	01/15/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	127.16	01/16/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: EMAIL SERVICE/OFFICE SUPPLIES	52.74	01/27/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.70	03/01/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: COFFEE SUPPLIES	50.97	03/01/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: EMAIL SERVICE/VACUUM/MISC OFFICE SUPPLIES	46.47	03/25/15
555000	SUPREME BASICS	Other Material and Supplies	OFFICE & MISC SUPPLIES	108.37	07/01/14
555000	SUPREME BASICS	Other Material and Supplies	OFFICE & MISC SUPPLIES	57.19	07/01/14
555000	SUPREME BASICS	Other Material and Supplies	CREDIT FOR DUPLICATE PAYMENT JUNE 11, 2012	(51.98)	07/01/14
555000	SUPREME BASICS	Other Material and Supplies	INK CARTRIDGES/OFFICE/MISC SUPPLIES	120.72	10/01/14
564300	PRAIRIEFUSION CONSULTING INC.	Computer Hardware - Exp.	HARD DRIVER/ROUTER - NO GST	162.70	06/11/14
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: FAXING/SOFTWARE/MISC SUPPLIES	39.95	11/01/14
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: CORDLESS PHONE, MISC & OFFICE SUPPLIES	165.84	07/07/14

Ken Cheveldayoff
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2014 - 2015 TOTAL: \$50,934.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: EMAIL SERVICE/VACUUM/MISC OFFICE SUPPLIES	140.23	03/25/15
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: EMAIL SERVICE/VACUUM/MISC OFFICE SUPPLIES	(140.23)	03/25/15
			Prepaid Expense Adjustment	(3,144.00)	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$47,205.65

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	09/03/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	05/27/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	05/01/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	06/24/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,334.25	11/12/14
514000	SYLVESTER, MEGAN G	Casual/Term	112.10	11/12/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	08/06/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	09/16/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,808.68	04/15/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	10/28/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	10/01/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	907.13	04/10/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	3,000.00	03/03/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	3,000.00	03/31/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	07/08/14
514000	SYLVESTER, MEGAN G	Casual/Term	605.36	10/28/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	07/22/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-865.20	04/25/14
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	1,500.00	02/03/15
514000	SYLVESTER, MEGAN G	Casual/Term	560.52	10/01/14
514000	SYLVESTER, MEGAN G	Casual/Term	605.36	11/25/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	10/15/14
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	3,000.00	03/17/15
513000	BRIGGS, SARA C	Out-of-Scope Permanent	0.00	04/02/14
513000	BRIGGS, SARA C	Out-of-Scope Permanent	1,752.00	08/19/14
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	3,000.00	02/18/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,100.00	04/02/15
514000	SYLVESTER, MEGAN G	Casual/Term	672.62	09/03/14
514000	SYLVESTER, MEGAN G	Casual/Term	1,771.23	01/20/15

