

Kevin Phillips
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:

\$9,651.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 APRIL 01-30/14	37.75	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 MAY 01-31/14	37.75	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 JUNE 01-30/14	37.75	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 JULY 01-31/14	37.75	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 AUGUST 01-31/14	37.75	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 SEPTEMBER 01-30/14	37.75	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 OCTOBER 01-31/14	37.75	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 NOVEMBER 01-30/14	37.75	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 DECEMBER 01-31/14	37.75	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 JANUARY 01-31/15	37.75	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 FEBRUARY 01-28/15	37.75	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 MARCH 01-31/15	37.75	02/01/15
525400	SASKTEL	Telephone	911348299008 APRIL 28/14	422.57	05/01/14
525400	SASKTEL	Telephone	911348299008 MAY 28/14	452.25	06/01/14
525400	SASKTEL	Telephone	911348299008 JUNE 28/14	439.00	07/01/14
525400	SASKTEL	Telephone	911348299008 JULY 28/14	435.73	08/01/14
525400	SASKTEL	Telephone	911348299008 AUGUST 28/14	433.53	09/01/14
525400	SASKTEL	Telephone	911348299008 SEPTEMBER 28/14	437.46	10/01/14
525400	SASKTEL	Telephone	911348299008 OCTOBER 28/14	432.83	11/01/14
525400	SASKTEL	Telephone	911348299008 NOVEMBER 28/14	433.08	12/01/14

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525400	SASKTEL	Telephone	911348299008 DECEMBER 28/14	429.42	01/01/15
525400	SASKTEL	Telephone	911348299008 JANUARY 28/15	439.46	02/01/15
525400	SASKTEL	Telephone	911348299008 FEBRUARY 28/15	435.50	03/01/15
525400	SASKTEL	Telephone	911348299008 MARCH 28/15	436.33	03/28/15
525430	SASKTEL	Cell Phones	253949488008 APRIL 08/14	89.73	05/01/14
525430	SASKTEL	Cell Phones	253949488008 MAY 08/14	111.04	05/08/14
525430	SASKTEL	Cell Phones	K. PHILLIPS - CELL PERSONAL CALLS	(201.92)	05/21/14
525430	SASKTEL	Cell Phones	253949488008 JUNE 08/14	81.21	06/08/14
525430	SASKTEL	Cell Phones	253949488008 JULY 08/14	61.37	07/08/14
525430	SASKTEL	Cell Phones	253949488008 AUGUST 08/14	44.06	08/08/14
525430	SASKTEL	Cell Phones	253949488008 SEPTEMBER 08/14	42.87	09/08/14
525430	SASKTEL	Cell Phones	253949488008 OCTOBER 08/14	215.46	10/08/14
525430	SASKTEL	Cell Phones	253949488008 NOVEMBER 08/14	62.72	11/08/14
525430	SASKTEL	Cell Phones	253949488008 DECEMBER 08/14	69.08	12/08/14
525430	SASKTEL	Cell Phones	253949488008 JANUARY 08/15	53.04	01/08/15
525430	SASKTEL	Cell Phones	253949488008 FEBRUARY 08/15	51.24	02/08/15
525430	SASKTEL	Cell Phones	253949488008 MARCH 08/15	47.48	03/08/15
525430	SASKTEL	Cell Phones	RTV -K. PHILIPS - PERSONAL CALLS CELL	(96.21)	03/20/15
528500	EASY DNS TECHNOLOGIES INC.	Web Site Development and Maint Costs	DOMAIN REGISTRATION FEE	36.75	08/01/14
529020	SASKTEL	Security Monitoring Contracts	911348299008 APRIL 28/14	20.95	05/01/14
529020	SASKTEL	Security Monitoring Contracts	911348299008 MAY 28/14	91.95	06/01/14
529020	SASKTEL	Security Monitoring Contracts	911348299008 JUNE 28/14	20.95	07/01/14
529020	SASKTEL	Security Monitoring Contracts	911348299008 JULY 28/14	20.95	08/01/14
529020	SASKTEL	Security Monitoring Contracts	911348299008 AUGUST 28/14	20.95	09/01/14
529020	SASKTEL	Security Monitoring Contracts	911348299008 SEPTEMBER 28/14	20.95	10/01/14
529020	SASKTEL	Security Monitoring Contracts	911348299008 OCTOBER 28/14	20.95	11/01/14
529020	SASKTEL	Security Monitoring Contracts	911348299008 NOVEMBER 28/14	20.95	12/01/14
529020	SASKTEL	Security Monitoring Contracts	911348299008 DECEMBER 28/14	20.95	01/01/15

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529020	SASKTEL	Security Monitoring Contracts	911348299008 JANUARY 28/15	20.95	02/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 FEBRUARY 28/15	20.95	03/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 MARCH 28/15	20.95	03/28/15
530600	SASKTEL	Placement -Tender Ads	911348299008 APRIL 28/14	242.05	05/01/14
530600	SASKTEL	Placement -Tender Ads	911348299008 MAY 28/14	242.05	06/01/14
530600	SASKTEL	Placement -Tender Ads	911348299008 JUNE 28/14	242.05	07/01/14
530600	SASKTEL	Placement -Tender Ads	911348299008 JULY 28/14	242.05	08/01/14
530600	SASKTEL	Placement -Tender Ads	911348299008 AUGUST 28/14	242.05	09/01/14
530600	SASKTEL	Placement -Tender Ads	911348299008 SEPTEMBER 28/14	242.05	10/01/14
530600	SASKTEL	Placement -Tender Ads	911348299008 OCTOBER 28/14	234.30	11/01/14
530600	SASKTEL	Placement -Tender Ads	911348299008 NOVEMBER 28/14	258.85	12/01/14
530600	SASKTEL	Placement -Tender Ads	911348299008 DECEMBER 28/14	258.85	01/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 JANUARY 28/15	258.85	02/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 FEBRUARY 28/15	258.85	03/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 MARCH 28/15	258.85	03/28/15

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$43,308.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	EXEC. AIR. MAY 08/14	450.24	06/04/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	04/23/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; APR 1 - 17	1,758.74	04/23/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL MAY 11 - 15, 2014	510.06	05/21/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL APRIL 22 - MAY 9, 2014	1,660.69	05/21/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	REGINA ACCOMMODATION MAY/14	1,550.00	05/26/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; MAY 19 - JUN 6	2,598.51	06/06/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/14	1,500.00	07/01/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; JUN 24 - 26	1,009.12	07/01/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL JUNE 07-20/14	1,542.70	07/01/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL JULY 1 - 15, 2014	928.28	07/17/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	07/21/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2014	1,550.00	08/26/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL: JULY 16-AUGUST 18, 2014	1,681.99	08/26/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; AUG 19 - SEP 14	1,130.35	09/15/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/23/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; SEP 15 - OCT 3	2,161.52	10/03/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; OCT 4 - 24	1,207.55	10/24/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	OCTOBER/14 REGINA ACCOMMODATION	1,550.00	10/27/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,595.35	12/01/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	12/01/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/17/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; NOV 23 - DEC 12	1,771.83	12/17/14
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; DEC 13 - 31	604.98	01/17/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 17	1,106.25	01/17/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/20/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$39,017.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	CORALIE'S PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	172.00	10/15/14
521372	RACHEL ENGE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY - NO GST	86.25	10/14/14
522000	MELFORT & DISTRICT CHAMBER OF COMMERCE	Rent of Ground, Buildings and Other Space	BOOTH RENTAL	435.00	02/04/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,180.17	04/08/14
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,180.17	05/01/14
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,180.17	06/01/14
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,180.17	07/01/14
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,180.17	08/01/14
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,180.17	09/01/14
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,180.17	10/01/14
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,180.17	11/01/14
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/14	1,180.17	12/01/14
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OFFICE RENT JANUARY/15	1,180.17	01/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,180.17	02/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,180.17	03/01/15
522000	R.M. OF LEROY NO. 339	Rent of Ground, Buildings and Other Space	NO GST -ROOM RENTAL JUNE/14	300.95	07/01/14
522000	R.M. OF LEROY NO. 339	Rent of Ground, Buildings and Other Space	RTV - K. PHILLIPS	(235.75)	08/07/14

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2014 - 2015 TOTAL: \$39,017.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 14/15	100.00	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE/CHGS.	173.47	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT MAY 01-31/14	173.89	05/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-30/14	175.21	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE/CHGS. RE1622	185.47	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES AUGUST 2014	170.59	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEPT. COPIER LEASE RE1622	172.24	09/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE/CHGS. RE1622	175.08	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1622	175.99	11/03/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT DEC/14	176.26	12/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JAN. 01-31/15	175.14	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1622	175.20	02/03/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1622	177.24	03/01/15
522500	SMITH AGENCIES LTD.	Insurance Premiums	INSURANCE C70086308-4	618.00	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 APR.	147.69	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 APR. 07-MAY 01/14	133.79	05/07/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 MAY 01-JUNE 06/14	148.20	06/06/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 00575074 JUNE 06-JULY 08/14	135.11	07/08/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074: AUGUST 8, 2014	119.40	08/08/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 AUG. 01-SEPT. 08/14	159.98	09/08/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 OCT	129.86	10/07/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 NOV	112.85	11/07/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074: DECEMBER 5, 2014	149.52	12/05/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074: JANUARY 8, 2015	158.68	01/08/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 FEB.	127.30	02/06/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 MAR.	160.04	03/06/15
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE: CUST#7252235	590.84	12/17/14

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525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE CUST 7252235	607.37	03/31/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICE	72.61	06/10/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICE	72.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	72.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	72.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST/14	72.61	09/16/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	72.61	10/21/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER/14	72.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MAIL SERVICES	90.15	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	72.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	72.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	74.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	90.98	03/31/15
525000	PITNEY BOWES LEASING	Postal, Courier, Freight and Related	POSTAGE METER	43.59	04/04/14
525000	PITNEY BOWES LEASING	Postal, Courier, Freight and Related	POSTAGE METER	56.39	07/05/14
525000	PITNEY BOWES LEASING	Postal, Courier, Freight and Related	POSTAGE METER 537338	39.69	10/07/14
525000	PITNEY BOWES OF CANADA LTD.	Postal, Courier, Freight and Related	POSTAGE METER: FEB-APR/15	43.71	01/01/15
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER	7.97	05/01/14
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE 6100908000229484	220.82	06/01/14
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER 6100908000229484	15.00	07/01/14

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525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER 6100908000229484	72.86	08/01/14
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER 6100908000229484	43.17	03/13/15
527800	BACKSTAGE MUSIC	Misc Supplies	TONER CARTRIDGE	20.99	07/01/14
527800	DATAPORT COMPUTER CENTRE INC.	Misc Supplies	CARTRIDGE	83.99	05/16/14
528000	DARN COMPUTERS	Support Services	SUPPORT SERVICES	36.75	09/01/14
528000	DARN COMPUTERS	Support Services	SUPPORT SERVICES	115.50	09/01/14
528000	DARN COMPUTERS	Support Services	SUPPORT SERVICES	57.75	09/01/14
529200	PHILLIPS, KEVIN K	Professional Development	REGISTRATION FEE	920.00	06/06/14
529200	PHILLIPS, KEVIN K	Professional Development	REIMB; CONFERENCE FEE	525.00	02/06/15
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	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING 1102	175.00	06/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	175.00	07/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	175.00	08/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	175.00	09/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	175.00	10/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	175.00	11/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	12/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	01/26/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	03/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	03/31/15
530500	MELFORT AGRICULTURAL SOCIETY	Media Placement	ADVERTISING	200.00	08/01/14

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2014 - 2015 TOTAL: \$39,017.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MELFORT MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/15
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING	250.00	09/23/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/20/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	74.70	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	06/10/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	06/10/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	08/19/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.90	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	10/21/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	12/10/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	174.30	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	01/16/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	108.00	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	03/25/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	03/25/15
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	135.00	02/04/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14

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530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	100.00	05/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	100.00	05/03/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	83.34	06/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	161.62	06/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	129.62	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	110.00	07/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	61.62	07/05/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	100.00	09/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	58.50	09/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	178.00	09/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	09/06/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	98.50	10/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.66	10/11/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	58.50	10/18/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	35.00	11/08/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	58.50	12/05/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	41.66	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	232.40	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	89.00	02/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	02/14/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	55.00	02/21/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	03/14/15
530500	SUN MEDIA CORPORATION	Media Placement	RTV - DOUBLE PAYMENT - ADVERTISING	(41.66)	03/20/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	183.00	03/21/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	ULTRATECH BUSINESS SOLUTIONS LTD	Publications	NEWSLETTERS PST NOT APPLICABLE	955.00	03/30/15
530900	BIRDS OF PARADISE	Promotional Items	FLORAL ARRANGEMENT NO GST	54.57	05/01/14

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530900	BIRDS OF PARADISE	Promotional Items	FLORAL ARRANGEMENT	68.25	12/01/14
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAG	23.37	08/20/14
530900	MEL CITY FLORIST	Promotional Items	FLORAL ARRANGEMENT	57.75	06/09/14
530900	MEL CITY FLORIST	Promotional Items	FLORAL ARRANGEMENT	80.01	12/01/14
530900	PRAIRIE NORTH CO-OPERATIVE LTD.	Promotional Items	GREETING CARDS & MISC SUPPLIES	12.61	12/03/14
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. PINS	390.00	03/26/15
530900	ULTRATECH BUSINESS SOLUTIONS LTD	Promotional Items	PRINTED CHRISTMAS CARDS/ENVELOPES	325.50	12/01/14
530900	ULTRATECH BUSINESS SOLUTIONS LTD	Promotional Items	CALENDARS	934.50	12/11/14
531100	COUNTRY CUSTOM FRAMING & GALLERY	Exhibits and Displays	FRAMING	156.66	05/01/14
542000	GORDON, PEGGY	Travel	C.A. TRAVEL	72.29	06/01/14
542000	GORDON, PEGGY	Travel	C.A. TRAVEL	412.90	02/01/15
542000	PERKINS, DEBORAH	Travel	C.A. TRAVEL	41.00	02/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	10.00	05/08/14
550000	PRAIRIE NORTH CO-OPERATIVE LTD.	Stationery and Office Supplies	OFF. SUPPLIES	9.43	06/01/14
550100	SUN MEDIA CORPORATION	Printed Forms	BUSINESS CARDS	112.12	09/01/14
550200	MELFORT JOURNAL	Books, Mags and Ref Materials	SUBSCRIPTION REN. NO GST	46.65	11/01/14
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	354.00	11/01/14
555000	DARN COMPUTERS	Other Material and Supplies	ENVELOPES	18.38	07/08/14
555000	DARN COMPUTERS	Other Material and Supplies	PAPER	57.75	03/01/15
555000	DARN COMPUTERS	Other Material and Supplies	INK CARTRIDGES	73.50	03/01/15
555000	PHILLIPS, KEVIN K	Other Material and Supplies	REIMB; BLACKBERRY CASE	65.99	01/01/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	12.58	04/09/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	20.60	05/01/14

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555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	23.97	05/01/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPP.	2.99	05/07/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	4.19	05/08/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	29.82	05/08/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC.SUPPLIES 91925	37.41	06/01/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPP.	7.54	06/02/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPP.	28.47	06/06/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPP.	6.29	06/09/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	20.96	06/13/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	2.59	07/01/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	10.81	07/01/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	10.79	07/01/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	28.47	07/16/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC SUPPLIES - MEMBER #91925	18.51	08/22/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC SUPPLIES - MEMBER #91925	31.46	08/22/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC SUPPLIES - MEMBER #91925	3.68	09/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	10.48	09/04/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	31.36	09/15/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	3.59	09/19/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	8.54	10/01/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	46.54	11/01/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	8.99	11/20/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	9.38	11/20/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	GREETING CARDS & MISC SUPPLIES	10.47	12/03/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	5.25	12/10/14
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	14.91	01/01/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	39.62	01/09/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	13.45	01/20/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	27.17	02/18/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	BOTTLED WATER	8.70	03/03/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	39.45	03/18/15
565200	BACKSTAGE MUSIC	Office Furniture and Equipment - Exp	TELEVISION NO PST/ENVIR. FEE	495.73	03/19/15
565200	PHILLIPS, KEVIN K	Office Furniture and Equipment - Exp	PAINTING/PRINT	225.00	07/04/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$57,519.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PERKINS, DEBORAH ANN	Casual/Term	538.10	08/06/14
514000	PERKINS, DEBORAH ANN	Casual/Term	403.57	08/19/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,205.78	01/06/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,425.01	03/03/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	2,557.43	10/01/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,013.77	05/27/14
514300	HOOKEYWAY, LAURIE S	Part-Time/Permanent Part-Time	0.00	04/14/14
514300	HOOKEYWAY, LAURIE S	Part-Time/Permanent Part-Time	2,081.45	07/08/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	438.46	09/03/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	10/28/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	12/22/14
514000	PERKINS, DEBORAH ANN	Casual/Term	376.66	04/15/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,425.01	01/20/15
514300	HOOKEYWAY, LAURIE S	Part-Time/Permanent Part-Time	1,352.35	05/01/14
514000	HOOKEYWAY, LAURIE S	Casual/Term	128.69	09/03/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	01/20/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	03/03/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	11/12/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,375.00	09/16/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,013.77	08/19/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,203.09	04/15/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	-702.03	04/14/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	12/09/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	12/22/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,603.13	10/15/14
514000	HOOKEYWAY, LAURIE S	Casual/Term	900.85	11/25/14
514000	HOOKEYWAY, LAURIE S	Casual/Term	225.22	12/09/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	10/15/14

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\$57,519.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PERKINS, DEBORAH ANN	Casual/Term	0.00	04/02/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,562.03	02/18/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	03/31/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,048.73	08/06/14
514000	HOOKEYWAY, LAURIE S	Casual/Term	225.22	08/19/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	09/16/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	04/02/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	12/09/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	02/03/15
514000	PERKINS, DEBORAH ANN	Casual/Term	394.61	07/22/14
514000	PERKINS, DEBORAH ANN	Casual/Term	125.56	05/13/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,370.20	11/25/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,211.86	06/10/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,657.94	11/12/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,041.35	04/02/15
514300	HOOKEYWAY, LAURIE S	Part-Time/Permanent Part-Time	676.17	06/24/14
514000	PERKINS, DEBORAH ANN	Casual/Term	125.56	05/01/14
514000	PERKINS, DEBORAH ANN	Casual/Term	251.12	06/10/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	10/28/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	02/03/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,048.73	07/08/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	03/17/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	873.93	05/01/14
514300	HOOKEYWAY, LAURIE S	Part-Time/Permanent Part-Time	1,352.35	06/10/14
514300	HOOKEYWAY, LAURIE S	Part-Time/Permanent Part-Time	0.00	04/15/14
514000	HOOKEYWAY, LAURIE S	Casual/Term	225.22	02/18/15
514000	PERKINS, DEBORAH ANN	Casual/Term	-251.11	04/14/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,179.14	04/10/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	920.54	05/13/14

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Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HOOKEY, LAURIE S	Part-Time/Permanent Part-Time	1,352.35	05/27/14
514300	HOOKEY, LAURIE S	Part-Time/Permanent Part-Time	1,352.35	05/13/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	11/25/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	01/06/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	10/01/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-104.82	04/25/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,375.00	06/24/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,258.47	09/03/14
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	885.59	07/22/14
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	03/17/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	03/31/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	02/18/15

