

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:

\$7,112.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911599999007 APRIL 28/14	307.87	05/01/14
525400	SASKTEL	Telephone	911599999007 MAY 28/14	310.87	06/01/14
525400	SASKTEL	Telephone	911599999007 JUNE 28/14	310.64	07/01/14
525400	SASKTEL	Telephone	911599999007 JULY 28/14	308.96	08/01/14
525400	SASKTEL	Telephone	911599999007 AUGUST 28/14	313.80	09/01/14
525400	SASKTEL	Telephone	911599999007 SEPTEMBER 28/14	314.08	10/01/14
525400	SASKTEL	Telephone	911599999007 OCTOBER 28/14	311.86	11/01/14
525400	SASKTEL	Telephone	911599999007 NOVEMBER 28/14	309.20	12/01/14
525400	SASKTEL	Telephone	911599999007 DECEMBER 28/14	309.65	01/01/15
525400	SASKTEL	Telephone	911599999007 JANUARY 28/15	314.23	02/01/15
525400	SASKTEL	Telephone	911599999007 FEBRUARY 28/15	317.53	03/01/15
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 APRIL 16/14	39.13	05/01/14
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 MAY 16/14	38.96	06/01/14
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 JUNE 16/14	39.13	07/01/14
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 JULY 16/14	39.60	08/01/14
525430	HARVEY, HELEN V.	Cell Phones	264382588006 AUGUST 16/14	40.05	09/01/14
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 SEPTEMBER 16/14	39.37	10/01/14
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 OCTOBER 16/14	39.37	10/16/14
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 NOVEMBER 16/14	39.40	12/01/14
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 JANUARY 16/15	39.47	02/01/15
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 DECEMBER 16/14	39.37	02/01/15
525430	HARVEY, HELEN V.	Cell Phones	REIMB 264382588006 FEBRUARY 16/15	39.98	03/01/15
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 APRIL 16/14	37.35	05/01/14
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 MAY 16/14	57.87	06/01/14
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 JUNE 16/14	46.53	07/01/14
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 JULY 16/14	45.83	08/01/14
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 AUGUST 16/14	46.57	09/01/14
525430	LARSON, CONNI R.	Cell Phones	C.A. CELL PHONE	46.84	10/01/14
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 OCTOBER 16/14	47.51	11/01/14

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525430	LARSON, CONNI R.	Cell Phones	267385088003 NOVEMBER 16/14	45.99	12/01/14
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 DECEMBER 16/14	106.39	01/01/15
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 JANUARY 16/15	44.87	02/01/15
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 FEBRUARY 16/15	54.93	03/01/15
525430	LARSON, CONNI R.	Cell Phones	REIMB 267385088003 MARCH 16/15	47.85	03/16/15
525430	SASKTEL	Cell Phones	255657088006 APRIL 08/14	72.36	05/01/14
525430	SASKTEL	Cell Phones	255657088006 MAY 08/14	88.37	06/01/14
525430	SASKTEL	Cell Phones	255657088006 JUNE 08/14	66.21	07/01/14
525430	SASKTEL	Cell Phones	255657088006 JULY 08/14	240.77	07/08/14
525430	SASKTEL	Cell Phones	255657088006 AUGUST 08/14	52.13	08/08/14
525430	SASKTEL	Cell Phones	255657088006 SEPTEMBER 08/14	52.24	10/01/14
525430	SASKTEL	Cell Phones	255657088006 OCTOBER 08/14	56.02	10/08/14
525430	SASKTEL	Cell Phones	255657088006 NOVEMBER 08/14	64.25	11/08/14
525430	SASKTEL	Cell Phones	255657088006 DECEMBER 08/14	71.81	12/08/14
525430	SASKTEL	Cell Phones	255657088006 JANUARY 08/15	54.00	01/08/15
525430	SASKTEL	Cell Phones	255657088006 FEBRUARY 08/15	62.40	03/01/15
525430	SASKTEL	Cell Phones	255657088006 MARCH 08/15	58.12	03/08/15
525430	SASKTEL	Cell Phones	RTV - TOCHOR'S CA H. HARVEY PERSONAL CALLS	(23.86)	03/20/15
525430	SASKTEL	Cell Phones	TOCHOR'S CA C. LARSON - PERSONAL CALLS	(23.86)	03/26/15
525430	SASKTEL	Cell Phones	C. TOCHOR - PERSONAL CALLS	(95.46)	03/26/15
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEB HOSTING SERVICES FEB. 2015- SEPT./15	1,060.00	01/07/15
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING JAN. 31/15-JAN. 30/16	447.77	01/31/15
530600	SASKTEL	Placement -Tender Ads	911599999007 APRIL 28/14	19.15	05/01/14
530600	SASKTEL	Placement -Tender Ads	911599999007 MAY 28/14	19.15	06/01/14
530600	SASKTEL	Placement -Tender Ads	911599999007 JUNE 28/14	19.15	07/01/14
530600	SASKTEL	Placement -Tender Ads	911599999007 JULY 28/14	19.15	08/01/14

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2014 - 2015 TOTAL:

\$7,112.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911599999007 AUGUST 28/14	14.73	09/01/14
530600	SASKTEL	Placement -Tender Ads	911599999007 SEPTEMBER 28/14	19.15	10/01/14
530600	SASKTEL	Placement -Tender Ads	911599999007 OCTOBER 28/14	18.40	11/01/14
530600	SASKTEL	Placement -Tender Ads	911599999007 NOVEMBER 28/14	18.40	12/01/14
530600	SASKTEL	Placement -Tender Ads	911599999007 DECEMBER 28/14	18.40	01/01/15
530600	SASKTEL	Placement -Tender Ads	911599999007 JANUARY 28/15	18.40	02/01/15
530600	SASKTEL	Placement -Tender Ads	911599999007 FEBRUARY 28/15	18.40	03/01/15
558270	SASKTEL	Other Interest	255657088006 JUNE 08/14	1.45	07/01/14
565200	TOCHOR, COREY J	Office Furniture and Equipment - Exp	REIMB PHONE UPGRADE; IPHONE 5C16GB	114.43	06/01/14

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$27,412.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; APR 1 - 17	907.12	05/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	APR. REGINA ACCOMMODATION	1,500.00	05/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; APR 27 - 30	378.02	05/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MAY 22/14	200.00	05/22/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; MAY 4 - 15	930.25	06/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/14	1,500.00	07/08/14
541900	TOCHOR, COREY J	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	08/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL: AUGUST 11-13, 2014	769.21	08/26/14
541900	TOCHOR, COREY J	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	09/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; AUG 12 - 13	55.75	09/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/29/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; SEP 30	292.67	10/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; AUG. 20	150.00	10/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	11/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; OCT 20 - 31	900.90	11/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; NOV 2 - 27	1,765.50	12/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	12/01/14
541900	TOCHOR, COREY J	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/24/14
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 8	527.87	12/24/14
541900	TOCHOR, COREY J	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	02/01/15
541900	TOCHOR, COREY J	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/15
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; FEB 5 - 6	314.70	03/01/15
541900	TOCHOR, COREY J	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/31/15
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; MAR 2 - 31	1,970.10	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$50,247.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY	343.88	11/03/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,704.17	04/01/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,704.17	04/22/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,704.17	05/16/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,704.17	06/20/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,704.17	07/07/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,704.17	08/20/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	1,704.17	09/22/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,704.17	10/23/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,704.17	11/20/14
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,804.17	01/01/15
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,804.17	01/22/15
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,804.17	02/09/15
522500	CHERRY INSURANCE LTD.	Insurance Premiums	C70085992-6 TOCHOR	543.00	12/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MAR.17 - APR. 17/14	44.26	05/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MAY	90.30	06/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JUNE 17/14	48.17	07/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JUL	85.25	08/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	47.05	08/17/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 SEP	71.18	10/01/14

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2014 - 2015 TOTAL: \$50,247.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 OCT	80.11	10/17/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 NOV.	66.40	12/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	94.87	01/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JANUARY 17/15	67.72	02/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 FEB.	98.62	03/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MAR.	84.90	03/17/15
525000	HARVEY, HELEN V.	Postal, Courier, Freight and Related	POSTAGE	33.00	04/04/14
525000	HARVEY, HELEN V.	Postal, Courier, Freight and Related	POSTAGE	88.00	10/10/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - APRIL 2014	1,405.88	06/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DECEMBER 2014	1,192.71	01/01/15
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/OFF. SUPPLIES 93314	170.00	03/17/15
527800	STAPLES BUSINESS DEPOT	Misc Supplies	JUMPDRIVE/OFFICE & MISC.SUPP. CUST 93314	7.27	09/01/14
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION; NO GST	131.25	01/01/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION; NO GST	840.00	01/01/15
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	POSTER PRODUCTION	157.50	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	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	08/14/14
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	COMMUNITY SAFETY NET	Media Placement	ADVERTISING NO GST	150.00	10/17/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,668.00	04/01/14

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING - NO GST	6,288.00	05/02/14
530500	CTV SASKATOON	Media Placement	ADVERTISING-NO GST	420.00	02/01/15
530500	EASTVIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	40.00	03/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	800.00	12/01/14
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	200.00	01/01/15
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING NO GST	200.00	03/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	131.25	10/01/14
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	05/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON COUNCIL ON AGING	Media Placement	ADVERTISING	125.00	08/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING-NO GST	120.00	01/01/15
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 SYMPHONY SOCIETY	Media Placement	ADVERTISING	350.00	03/01/15
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	07/01/14
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	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	SASKATCHEWAN FLAG STICKERS/NO GST	265.00	08/01/14
530900	HARVEY, HELEN V.	Promotional Items	SASK. FLAG TATTOOS	63.00	09/01/14
530900	HARVEY, HELEN V.	Promotional Items	REIMB MISC. SUPPLIES	131.94	12/04/14
530900	SASKATOON FASTPRINT	Promotional Items	CHRISTMAS CARD CALENDARS	7,849.00	01/01/15

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530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/01/14
550000	LARSON, CONNI R.	Stationery and Office Supplies	NAME TAGS	23.44	06/09/14
550200	CARSWELL A DIV. OF THOMSON REUTERS CANADA LTD.	Books, Mags and Ref Materials	BOOK	234.20	03/18/15
550200	TOCHOR, COREY J	Books, Mags and Ref Materials	BOOK	233.95	03/17/15
555000	HARVEY, HELEN V.	Other Material and Supplies	MISC. SUPPLIES	13.10	03/01/15
555000	LARSON, CONNI R.	Other Material and Supplies	MISC. SUPP.	21.37	06/01/14
555000	PRAIRIE LASER	Other Material and Supplies	MISC. SUPPLIES	183.75	10/15/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	JUMPDRIVE/OFFICE & MISC.SUPP. CUST 93314	81.78	09/01/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPP. CUST. 93314	43.48	12/08/14
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/OFF. SUPPLIES 93314	135.22	03/17/15
555000	TOCHOR, COREY J	Other Material and Supplies	REIMB; COFEE SUPPLIES	204.86	10/01/14
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	SOFTWARE - CUST. 93314	47.24	03/01/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$61,751.94

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	922.06	06/24/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	-227.66	04/14/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	461.03	01/20/15
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,152.57	03/17/15
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,383.08	01/06/15
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,152.57	12/09/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-115.29	04/25/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,152.57	07/08/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,786.48	10/15/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,152.57	07/08/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,959.36	08/19/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	461.03	01/06/15
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,152.57	02/18/15
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,185.56	12/22/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,152.57	05/01/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	311.65	04/10/15
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,074.63	06/10/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,613.60	04/02/15
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,844.11	03/31/15
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,305.14	09/03/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,786.49	07/22/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,152.57	02/18/15
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,383.08	05/27/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,646.58	12/22/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,074.62	01/20/15
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,149.72	04/15/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,074.63	11/25/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,138.32	04/15/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	691.54	10/28/14

Corey Tochor
2014 - 2015

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$61,751.94

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	461.03	11/12/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,152.57	12/09/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,383.08	06/24/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	201.70	06/10/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	922.06	05/01/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,383.08	05/13/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	461.03	10/15/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,354.27	02/03/15
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,844.11	11/12/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	-1,138.32	04/14/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	518.65	03/03/15
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,383.08	09/16/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	461.03	03/31/15
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,383.08	10/28/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,305.14	03/17/15
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,247.51	10/01/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,305.14	02/03/15
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	922.06	09/16/14
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	922.06	05/27/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	922.06	05/13/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,305.14	08/06/14
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,074.63	03/03/15

Corey Tochor
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$685.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	COMPUTER CUST. 93314	685.59	02/01/15