

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL:

\$3,796.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893105599003 APRIL 13,2015	302.60	05/01/15
525400	SASKTEL	Telephone	893105599003 MAY 13/15	290.02	06/01/15
525400	SASKTEL	Telephone	893105599003 JUNE 13/15	334.68	07/01/15
525400	SASKTEL	Telephone	893105599003 JULY 13/15	310.49	08/17/15
525400	SASKTEL	Telephone	893105599003 AUGUST 13/15	333.31	09/01/15
525400	SASKTEL	Telephone	893105599003 SEPTEMBER 13/15	320.60	09/13/15
525400	SASKTEL	Telephone	893105599003 OCTOBER 13/15	324.35	11/01/15
525400	SASKTEL	Telephone	893105599003 NOVEMBER 13/15	304.78	11/13/15
525400	SASKTEL	Telephone	893105599003 DECEMBER 13/15	329.97	01/01/16
525400	SASKTEL	Telephone	893105599003 JANUARY 13/16	306.99	02/01/16
525400	SASKTEL	Telephone	893105599003 FEBRUARY 13/16	327.06	03/01/16
525400	SASKTEL	Telephone	893105599003 MARCH 13, 2016	311.74	03/13/16

Bill Boyd
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$30,890.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 30, 2015	569.40	05/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	05/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL MAY 4 - 14, 2015	286.65	06/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	06/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATION	1,500.00	07/08/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL AUG 12 - 14, 2015	522.75	08/17/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	09/11/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	10/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL AUG 13 - 14, 2015	81.00	10/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 28, 2015	12.45	10/23/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL OCT 13 - 29, 2015	387.20	11/05/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	11/05/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	DEC/15 MLA REGINA ACCOMMODATION	1,550.00	12/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	12/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL NOV 2 - 26, 2015	611.90	12/01/15
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	02/09/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/24/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	fFLIGHT #L-159	673.14	05/05/15

Bill Boyd
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$30,890.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT E-164	336.57	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-175	336.57	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-170	269.26	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-165	336.57	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-171	269.26	06/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT S-196	1,299.48	06/04/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT S-191	269.26	06/04/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT S-187	448.76	06/04/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT L-179	247.65	06/04/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-140	153.66	08/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-359	336.57	11/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-364	1,299.48	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-374	448.76	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-366	336.57	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-369	336.57	12/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-388	713.70	12/02/15

Bill Boyd
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2015 - 2016 TOTAL: \$30,890.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-376	336.57	12/02/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-386	448.76	12/02/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-403	673.14	01/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-408	365.82	01/01/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-401	182.91	01/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$31,961.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	1,600.00	04/01/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,600.00	04/16/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,600.00	05/14/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	1,600.00	05/27/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,600.00	07/07/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,600.00	08/18/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,600.00	09/22/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,600.00	10/15/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,600.00	11/20/15
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,600.00	01/01/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,600.00	01/20/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,600.00	02/19/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 15/16	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.01	05/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.79	05/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	72.45	07/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	47.31	08/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.86	08/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.88	09/01/15

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2015 - 2016 TOTAL: \$31,961.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.11	09/04/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.15	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.21	11/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC/15 COPIER RENTAL	65.91	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.48	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.64	03/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.17	03/03/16
522500	KINDERSLEY INSURANCE LTD.	Insurance Premiums	INSURANCE #M 2176309 BILL BOYD, MLA	558.00	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2015 MAIL SERVICES	34.20	09/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	34.20	09/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2015 MAIL SERVICES	34.20	09/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES: NOVEMBER 2015	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	34.22	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15

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2015 - 2016 TOTAL: \$31,961.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING OCT-NOV 2015	141.70	06/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING OCT-NOV 2015	79.20	06/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING OCT-NOV 2015	79.20	06/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	875.00	12/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	487.50	12/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	487.50	12/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	04/03/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	05/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	05/13/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	310.00	06/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	06/05/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	35.00	07/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	08/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	09/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	199.00	09/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	09/04/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	11/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	329.00	11/01/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	11/06/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISEMENT	119.65	11/09/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	12/04/15

Bill Boyd
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$31,961.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	238.00	12/18/15
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	139.00	01/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	01/08/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	03/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	05/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	08/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	270.00	11/01/15
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	56.00	02/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	56.00	02/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	02/01/16
530500	NATIVE JOURNAL	Media Placement	ADVERTISING	137.20	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	08/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	12/01/15
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	250.00	12/01/15
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING - NO GST	258.00	06/01/15
530500	ROTARY CLUB OF KINDERSLEY	Media Placement	ADVERTISING	500.00	11/06/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	TNC PUBLICATIONS	Media Placement	ADVERTISING	405.00	06/01/15
530500	UNITY FACILITIES COMMITTEE	Media Placement	ADVERTISING	500.00	08/01/15
530900	ROYAL CANADIAN LEGION BRANCH NO. 057	Promotional Items	WREATH	50.00	11/02/15
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST BILL BOYD	29.00	04/01/15
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	BILL BOYD MLA SUBSCRIPTION 15/16	85.00	04/01/15

Bill Boyd
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$64,942.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HILL, JACKIE F	Casual/Term	-840.78	04/13/15
514000	HILL, JACKIE F	Casual/Term	210.20	09/01/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,217.42	04/20/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	06/09/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	07/21/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	03/15/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,683.73	10/27/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	481.07	10/27/15
514000	HILL, JACKIE F	Casual/Term	1,261.16	04/14/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	07/07/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	11/10/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	10/01/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	133.93	04/02/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	11/24/15
514000	HILL, JACKIE F	Casual/Term	210.2	08/18/15
514000	HILL, JACKIE F	Casual/Term	0	04/01/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	01/19/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	3372.39	03/16/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	06/23/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	10/01/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	06/09/15
514000	HILL, JACKIE F	Casual/Term	210.20	05/12/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	06/23/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	09/15/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	12/08/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	09/01/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	07/07/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	02/17/16

Bill Boyd
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$64,942.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	962.13	08/18/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	10/14/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	-1484.99	04/13/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	02/02/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1966.06	04/14/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,202.67	09/15/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1443.2	12/22/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	05/12/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	01/05/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2100.75	04/13/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	12/22/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	2,180.83	02/02/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	10/14/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1443.2	05/26/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	04/28/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	07/21/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1443.2	02/17/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	721.6	01/19/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	03/01/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	05/26/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1202.67	08/05/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,202.67	01/05/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1443.2	05/12/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1443.2	08/05/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	03/15/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1443.2	11/10/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1202.67	11/24/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	09/01/15

Bill Boyd
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$64,942.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	12/08/15
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1443.2	04/28/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,998.28	03/16/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1202.67	08/18/15
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	03/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL: \$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date