

Ken Cheveldayoff
2015 - 2016

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: \$7,882.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	KONTAKT CONSULTING LTD.	Telephone	WEBSITE MAINT. SERVICES JULY-SEP/15	157.50	10/01/15
525400	SASKTEL	Telephone	873057699000 APRIL 19, 2015	271.74	05/01/15
525400	SASKTEL	Telephone	804494399002 APRIL 28, 2015	81.42	05/01/15
525400	SASKTEL	Telephone	873057699000 MAY 19/15	273.42	06/01/15
525400	SASKTEL	Telephone	804494399002 MAY 28/15	76.42	06/01/15
525400	SASKTEL	Telephone	873057699000 JUNE 19/15	269.86	07/01/15
525400	SASKTEL	Telephone	804494399002 JUNE 28/15	76.42	07/01/15
525400	SASKTEL	Telephone	873057699000 JULY 19/15	297.11	08/01/15
525400	SASKTEL	Telephone	873057699000 AUGUST 19/15	298.86	08/19/15
525400	SASKTEL	Telephone	804494399002 JULY 28/15	76.42	08/20/15
525400	SASKTEL	Telephone	804494399002 AUGUST 28/15	76.42	09/01/15
525400	SASKTEL	Telephone	873057699000 SEPTEMBER 19/15	291.65	10/01/15
525400	SASKTEL	Telephone	804494399002 SEPTEMBER 28/15	76.37	10/01/15
525400	SASKTEL	Telephone	873057699000 OCTOBER 19/15	294.37	10/19/15
525400	SASKTEL	Telephone	804494399002 OCTOBER 28/15	76.42	11/01/15
525400	SASKTEL	Telephone	873057699000 NOVEMBER 19/15	296.14	12/01/15
525400	SASKTEL	Telephone	804494399002 NOVEMBER 28/15	76.42	12/10/15
525400	SASKTEL	Telephone	804494399002 DECEMBER 28/15	78.92	01/01/16
525400	SASKTEL	Telephone	873057699000 DECEMBER 19/15	294.14	01/01/16
525400	SASKTEL	Telephone	804494399002 JANUARY 28/16	76.42	02/01/16
525400	SASKTEL	Telephone	873057699000 JANUARY 19/16	292.13	02/01/16
525400	SASKTEL	Telephone	804494399002 FEBRUARY 28/16	76.42	03/01/16
525400	SASKTEL	Telephone	873057699000 FEBRUARY 19/16	294.87	03/01/16
525400	SASKTEL	Telephone	873057699000 MARCH 19, 2016	293.29	03/19/16
525400	SASKTEL	Telephone	804494399002 MARCH 28/16	76.42	03/28/16
525430	SASKTEL	Cell Phones	281443988009 MAY 16/15	56.52	06/01/15
525430	SASKTEL	Cell Phones	RTV - K. CHEVELDAYOFF'S CA J. KLEBECK PERSONAL CALLS MAY/15	(10.74)	06/18/15
525430	SASKTEL	Cell Phones	281443988009 JUNE 16/15	59.02	07/01/15

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2015 - 2016 TOTAL:

\$7,882.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	RTV - CHEVEDAYOFF'S CA PERSONAL CALLS	(11.26)	07/09/15
525430	SASKTEL	Cell Phones	281443988009 JULY 16/15	56.52	08/01/15
525430	SASKTEL	Cell Phones	194239088006 JULY 16/15	34.53	08/01/15
525430	SASKTEL	Cell Phones	281443988009 AUGUST 16/15	60.20	08/16/15
525430	SASKTEL	Cell Phones	194239088006 AUGUST 16/15	56.52	08/16/15
525430	SASKTEL	Cell Phones	RTV - K. CHEVELDAYOFF'S CA PERSONAL CALLS JULY/15	(10.79)	08/20/15
525430	SASKTEL	Cell Phones	RTV - CHEVELDAYOFF'S CA J. KLEBECK PERSONAL CALL AUG/15	(11.49)	08/27/15
525430	SASKTEL	Cell Phones	281443988009 SEPTEMBER 16/15	56.52	10/01/15
525430	SASKTEL	Cell Phones	194239088006 SEPTEMBER 16/15	56.52	10/01/15
525430	SASKTEL	Cell Phones	194239088006 OCTOBER 16/15	56.52	11/01/15
525430	SASKTEL	Cell Phones	281443988009 OCTOBER 16/15	56.52	11/01/15
525430	SASKTEL	Cell Phones	RTV - K. CHEVELDAYOFF'S CA PERSONAL CALLS	(13.36)	11/18/15
525430	SASKTEL	Cell Phones	194239088006 NOVEMBER 16/15	60.30	12/01/15
525430	SASKTEL	Cell Phones	194239088006 DECEMBER 16/15	56.52	01/01/16
525430	SASKTEL	Cell Phones	194239088006 JANUARY 16/16	256.63	02/01/16
525430	SASKTEL	Cell Phones	194239088006 FEBRUARY 16/16	54.42	03/01/16
525430	SASKTEL	Cell Phones	RTV - D. CHEVELDAYOFF USAGE OF CELL - GENERAL ELECTION	(78.76)	03/10/16
525430	SASKTEL	Cell Phones	194239088006 MARCH 16, 2016	59.55	03/16/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES APRIL-JUNE/15	315.00	07/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE OCT/NOV/DEC 2015	157.50	01/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JAN.-FEB./16	105.00	02/16/16
529020	TS SURELOCK SECURITY LTD.	Security Monitoring Contracts	ANNUAL ALARM SYSTEM MONITORING	443.40	04/01/15
529020	TS SURELOCK SECURITY LTD.	Security Monitoring Contracts	ANNUAL POLICE REGISTRATION/ADMIN. FEE	40.00	01/01/16

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2015 - 2016 TOTAL: \$7,882.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	873057699000 APRIL 19, 2015	116.75	05/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 MAY 19/15	116.75	06/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 JUNE 19/15	116.75	07/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 JULY 19/15	116.75	08/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 AUGUST 19/15	116.75	08/19/15
530600	SASKTEL	Placement -Tender Ads	873057699000 SEPTEMBER 19/15	116.75	10/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 OCTOBER 19/15	111.90	10/19/15
530600	SASKTEL	Placement -Tender Ads	873057699000 NOVEMBER 19/15	111.90	12/01/15
530600	SASKTEL	Placement -Tender Ads	873057699000 DECEMBER 19/15	111.90	01/01/16
530600	SASKTEL	Placement -Tender Ads	873057699000 JANUARY 19/16	111.90	02/01/16
530600	SASKTEL	Placement -Tender Ads	873057699000 FEBRUARY 19/16	111.90	03/01/16
530600	SASKTEL	Placement -Tender Ads	873057699000 MARCH 19, 2016	111.90	03/19/16

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2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$35,275.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 26, 2015	553.08	04/29/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 22, 2015	1,742.83	04/29/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 11 - 19, 2015	750.77	05/21/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 10, 2015	1,797.80	05/21/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 20 - JUNE 2, 2015	1,105.52	06/12/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 19 - JULY 5, 2015	1,023.00	07/09/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 27 - JUNE 18, 2015	925.17	07/09/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY 21-29/15	834.65	08/01/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY 06-20/15	1,500.55	08/01/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 13-19, 2015	705.15	08/20/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 17 - AUGUST 12, 2015	1,743.95	08/20/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 20 - SEP 2, 2015	1,390.90	09/11/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 3 - 9, 2015	364.50	09/11/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPT 10 - 23, 2015	1,100.15	09/24/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPT 4 - 30, 2015	1,244.65	10/07/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 1 - 6, 2015	551.90	10/07/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 2 - 18, 2015	1,578.56	10/19/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 19 - 25, 2015	918.00	10/27/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 26 - NOV 1, 2015	908.32	11/04/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 16 - NOV 8, 2015	1,008.00	11/10/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL: NOV. 9-15, 2015	805.80	11/15/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 16 - 26, 2015	1,644.60	11/27/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL: DECEMBER 6, 2015	250.00	12/06/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 27 - DEC 7, 2015	1,136.92	12/10/15
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 6 - 19, 2016	1,623.23	01/18/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 20 JAN 12, 2016	1,873.98	01/18/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 13 - 20, 2016	758.60	01/21/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 28, 2016	75.00	02/04/16

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2015 - 2016 TOTAL: \$35,275.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 21 - FEB 2, 2016	1,207.60	02/04/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 18 - 23, 2016	688.00	02/24/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 3 - 17, 2016	2,071.26	02/24/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 24 - MAR 3, 2016	1,041.30	03/03/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 4 - 7, 2016	351.60	03/10/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,164.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	DAVID BROWN PHOTOGRAPHY	Photographer's Services	CHRISTMAS PORTRAIT SESSION & CARDS	236.25	12/10/15
521372	DAVID BROWN PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	178.50	12/10/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	1,104.23	04/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,104.23	04/23/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,322.99	06/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	1,104.23	07/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,104.23	07/17/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT ADJUSTMENT	36.46	08/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT ADJUSTMENT	36.46	08/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,140.69	08/25/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA OFFICE RENT	1,140.69	10/01/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,140.69	10/20/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	956.71	12/15/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,177.14	12/17/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,177.14	12/17/15
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	2,062.96	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,164.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT APRIL 01-30/15	447.58	04/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	362.30	05/12/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	224.62	07/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	202.99	08/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	173.58	08/12/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	225.91	09/04/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	225.45	10/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV/15 COPIER RENTAL & COPY CHARGES	226.49	11/18/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	204.31	12/07/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	684.79	01/07/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	239.03	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - SUBLEASE UTILITIES OCT/15 - JAN 16	(1,019.67)	02/11/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	220.44	03/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	165.90	03/01/16
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	INSURANCE KENCHEV-01 10-MAY-15	574.00	05/10/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APRIL 22, 2015	386.30	04/22/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - SUB-LEASE	(250.69)	06/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 22, 2015	251.78	06/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUNE 22, 2015	419.58	07/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - SUBLEASE FOR JUNE/15 UTILITIES EXPENSES	(492.33)	07/23/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JULY 22/15	496.89	08/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUGUST 22, 2015	468.74	09/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEPTEMBER 22, 2015	361.02	10/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF - SUBLEASE OFFICE UTILITIES AUGUST/15	(712.93)	10/07/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT 22, 2015	370.55	11/01/15
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV 22/15	373.09	12/01/15

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC 22, 2015	629.87	01/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN 22, 2016	597.56	02/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - SUBLEASE UTILITIES OCT/15 - JAN 16	(1,019.68)	02/11/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 FEB 22, 2016	469.76	03/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - SUBLEASE	(455.16)	03/17/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MARCH 22, 2016	625.06	03/22/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 APRIL 20, 2015	115.08	04/20/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 MAY 19, 2015	48.11	06/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	852 493 0000 6 JUN 16/15	33.55	07/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 JUN. 11-JUL. 14/15	33.55	08/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 JULY 14, 2015	33.55	08/18/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	87650100000 SEPTEMBER 17, 2015	33.55	09/17/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCT 19, 2015	36.45	10/19/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - SUB-LEASE UTILITIES - SEP/15	(381.01)	11/05/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV 18/15	43.75	12/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DEC 16, 2015	73.59	01/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JAN 19, 2016	178.18	01/19/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 FEB 17, 2016	102.51	02/17/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAR/16	89.49	03/16/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	34.19	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2015 MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	34.20	08/13/15
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

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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	NOV/15 MLA POSTAL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	1,668.22	01/15/16
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
527700	CHEVELDAYOFF, KENNETH A.	Equipment Maintenance	REIMB: COMPUTER/SERVICE CONTRACT	109.73	09/01/15
528000	CHEVELDAYOFF, KENNETH A.	Support Services	REIMB: COMPUTER SERVICE UPGRADE/OFFICE SUPPLIES	143.00	08/20/15
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	COMPUTER SERVICE-NO GST. PST INCL.	78.75	05/07/15
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	IT SUPPORT	225.00	01/01/16
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	IT SUPPORT	195.00	01/01/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: OFFICE SUPPLIES/EMAIL MANAGER	50.00	04/20/15
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: SK FLAGS/EMAIL SERVICE	200.00	09/19/15
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICES	55.00	10/01/15
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	SUPPLIES	60.00	11/02/15
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	60.00	12/01/15
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAIL CHIMP U.S. EXCHANGE	138.43	01/07/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE/LAMINATING	78.23	02/01/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	80.29	03/01/16
529000	CHEVELDAYOFF, KENNETH A.	Contractual Services	REIMB: EMAIL SERVICE/LAMINATING	132.00	02/01/16
529000	CHEVELDAYOFF, KENNETH A.	Contractual Services	REIMB: DUPLICATION/MISC OFFICE SUPPLIES	25.52	03/01/16
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	SHREDDING SERVICES	39.80	11/15/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP	293.30	12/09/15

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: \$50,164.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	TIP TOP WINDOW CLEANERS	Contractual Services	WINDOW CLEANING - NO GST	94.50	08/01/15
529000	TIP TOP WINDOW CLEANERS	Contractual Services	JAN-JUNE 2016 WINDOW CLEANING- NO GST	94.50	02/02/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
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	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	12/21/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	08/01/15
530500	COFFEE PERKS	Media Placement	ADVERTISING	649.00	01/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-NO GST TERM ENDS 29/02/16	1,834.00	11/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING-NO GST SEPT 15-NOV 15	786.00	12/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	1,500.00	01/25/16
530500	DOUKHOBOR CULTURAL SOCIETY OF SASKATCHEWAN	Media Placement	ADVERTISING	50.00	04/01/15
530500	ERINDALE ARBOR CREEK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.00	06/01/15
530500	ERINDALE ARBOR CREEK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.00	01/02/16
530500	ERINDALE ARBOR CREEK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	47.00	01/02/16
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO TAX	127.86	03/01/16
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	300.00	01/18/16
530500	MY COMMUNITY PUBLICATIONS LTD	Media Placement	ADVERTISING - NO GST	300.00	12/01/15
530500	MY COMMUNITY PUBLICATIONS LTD	Media Placement	ADVERTISING - NO GST	300.00	02/01/16

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

2015 - 2016 TOTAL: \$50,164.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MY COMMUNITY PUBLICATIONS LTD	Media Placement	ADVERTISING	300.00	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	12/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	PROGRAM ADVERTISING	46.88	03/31/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING	278.98	03/01/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING - NO GST	150.00	03/31/16
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING - NO GST	278.98	02/09/16
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING - NO GST	(278.98)	03/10/16
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	06/01/15
530500	REC MEDIA INC.	Media Placement	AD.TERM REDUCED DUE TO POSSIBLE ELECTION	243.77	05/14/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING	250.00	07/01/15
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SASKATCHEWAN RUSH	Media Placement	ADVERTISING	287.50	03/03/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	04/06/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	05/04/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	06/01/15

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,164.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	06/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	06/01/15
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	01/18/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	02/08/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	137.14	03/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	03/01/16
530500	SASKATOON GOLDFINS SWIM CLUB	Media Placement	ADVERTISING	250.00	01/01/16
530500	SASKATOON GOLDFINS SWIM CLUB	Media Placement	ADVERTISING	250.00	02/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	43.75	01/01/16
530500	SASKATOON MINOR HOCKEY ASSOCIATION	Media Placement	ADVERTISING	200.00	10/06/15
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING - NO GST	85.00	08/01/15
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	10/01/15
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING EXPIRES 29/FEB/16 DUE TO ELECTION	253.85	01/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,164.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	01/01/16
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISEMENT	50.00	11/01/15
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	114.29	02/01/16
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/12/15
530500	WILLOWGROVE UNIVERSITY HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	12/07/15
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	400.00	01/01/16
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	400.00	02/02/16
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	400.00	03/03/16
530900	CHEVELDAYOFF, KENNETH A.	Promotional Items	REIMB: WREATH	75.00	09/09/15
530900	CHEVELDAYOFF, KENNETH A.	Promotional Items	REIMB: SK FLAGS/EMAIL SERVICE	48.35	09/19/15
530900	DAVID BROWN PHOTOGRAPHY	Promotional Items	CHRISTMAS PORTRAIT SESSION & CARDS	315.00	12/10/15
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	265.00	01/01/16
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS - NO GST	698.25	01/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	57.00	06/01/15
550200	BENCHMARK PUBLIC RELATIONS INC.	Books, Mags and Ref Materials	2016 SASK MEDIA DIRECTORY-NO GST	52.68	03/01/16
550200	GLOBE & MAIL	Books, Mags and Ref Materials	SUB. 617447 CHEVELDAYOFF NO GST	142.35	04/23/15
550200	GLOBE & MAIL	Books, Mags and Ref Materials	RTV - K. CHEVELDAYOFF - SUBSCRIPTION	(113.26)	06/29/15
550200	PRAIRIE GRAPHICS INC.	Books, Mags and Ref Materials	MAP	37.80	12/16/15
550200	PRAIRIE GRAPHICS INC.	Books, Mags and Ref Materials	MAPS - NO GST	75.60	03/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION K. CHEVELDAYOFF	120.00	07/09/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION KEN CHEVELDAYOFF, MLA	120.00	10/18/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL ACCT#43914	120.00	11/09/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	59.27	04/17/15

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,164.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/EMAIL MANAGER	43.24	04/20/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	103.91	05/04/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	45.70	05/15/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: COFFEE SUPPLIES	28.12	07/01/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: COMPUTER SERVICE UPGRADE/OFFICE SUPPLIES	45.36	08/20/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	85.27	08/25/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	81.28	09/23/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.96	11/01/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	SUPPLIES	118.87	11/02/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: SOFTWARE/DESK/MISC & OFFICE SUPPLIES	50.14	11/27/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	139.66	12/08/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	OFFICE SUPPLIES	57.13	12/15/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMBURSE: MISC SUPPLIES	60.77	12/21/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	MISC & OFFICE SUPPLIES	136.26	01/08/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE & MISC SUPPLIES	33.05	01/14/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC SUPPLIES	32.17	01/22/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	105.29	02/10/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLY	60.46	03/01/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: DUPLICATION/MISC OFFICE SUPPLIES	14.76	03/01/16
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: SOFTWARE/DESK/MISC & OFFICE SUPPLIES	1,464.15	11/27/15
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: SOFTWARE/DESK/MISC & OFFICE SUPPLIES	(1,464.15)	12/01/15
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMBURSE: PRO 8630 PREMIUM PRINTER	170.48	03/03/16
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: OFFICE SUPPLIES	79.90	11/01/15

Ken Cheveldayoff
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,164.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: SOFTWARE/DESK/MISC & OFFICE SUPPLIES	261.45	11/27/15
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: SOFTWARE/DESK/MISC & OFFICE SUPPLIES	1,464.15	12/01/15
	Prepaid Expense Adjustment			3,144.00	04/22/15

Ken Cheveldayoff
2015 - 2016

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$64,942.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-907.13	04/20/15
514000	ALAMARES, JENNY S	Casual/Term	1,076.19	01/19/16
514000	ALAMARES, JENNY S	Casual/Term	403.57	02/02/16
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	3000	04/28/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	10/27/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	11/10/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	08/05/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	4,965.54	12/22/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	3,000.00	05/26/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	0.00	04/01/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	3000	05/12/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	3,000.00	04/14/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	08/18/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2760	06/23/15
514000	ALAMARES, JENNY S	Casual/Term	403.57	01/05/16
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2760	10/14/15
514300	NELSON, MICHELLE P	Part-Time/Permanent Part-Time	569.16	01/05/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1222.64	02/17/16
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	09/15/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	12/08/15
514300	NELSON, MICHELLE P	Part-Time/Permanent Part-Time	632.40	12/08/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	09/01/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	07/07/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	07/21/15
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,517.76	03/01/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	12/08/15
514000	ALAMARES, JENNY S	Casual/Term	403.57	12/22/15
514000	ALAMARES, JENNY S	Casual/Term	403.57	02/17/16
514000	ALAMARES, JENNY S	Casual/Term	243.18	03/16/16

Ken Cheveldayoff
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$64,942.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	10/01/15
514300	NELSON, MICHELLE P	Part-Time/Permanent Part-Time	157.73	02/02/16
514300	NELSON, MICHELLE P	Part-Time/Permanent Part-Time	569.16	11/24/15
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,338.58	03/15/16
514000	ALAMARES, JENNY S	Casual/Term	470.83	03/15/16
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	06/09/15
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	-2,100.00	04/13/15
514300	NELSON, MICHELLE P	Part-Time/Permanent Part-Time	189.72	01/19/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	11/24/15
514000	ALAMARES, JENNY S	Casual/Term	403.57	03/01/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	299.4	04/13/16
513000	KLEBECK, JACQUIE F.	Out-of-Scope Permanent	2,760.00	11/24/15
514300	NELSON, MICHELLE P	Part-Time/Permanent Part-Time	632.40	12/22/15
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	274.04	03/16/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	864.28	02/02/16

Ken Cheveldayoff
2015 - 2016

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Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL: \$3,696.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	CHEVELDAYOFF, KENNETH A.	Support Services	REIMB: COMPUTER & EQUIPMENT	220.00	11/04/15
528000	SUCCESS OFFICE SYSTEMS	Support Services	CONNECT COMPUTER	174.20	04/01/15
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: COMPUTER & EQUIPMENT	21.98	11/04/15
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: COMPUTER/SERVICE CONTRACT	1,431.04	09/01/15
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: COMPUTER & EQUIPMENT	1,556.14	11/04/15
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB:: PRO 8630 PREMIUM PRINTER	270.86	03/03/16
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: COMPUTER & EQUIPMENT	21.99	11/04/15