

Kevin Phillips
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: \$9,586.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 APRIL 01-30/15	37.75	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 MAY 01-31/15	37.75	04/20/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 JUNE 01-30/15	37.75	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 JULY 01-31/15	37.75	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4303525 AUGUST 01-31/15	37.75	08/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	RTV - K. PHILLIPS - SUBSCRIPTION CANCELLATION	(35.31)	09/03/15
525400	SASKTEL	Telephone	911348299008 APR.	368.21	05/01/15
525400	SASKTEL	Telephone	911348299008 MAY 28/15	439.52	06/01/15
525400	SASKTEL	Telephone	911348299008 JUNE 28/15	484.74	07/01/15
525400	SASKTEL	Telephone	911348299008 JULY 28/15	462.76	08/01/15
525400	SASKTEL	Telephone	911348299008 AUGUST 28/15	427.40	09/01/15
525400	SASKTEL	Telephone	911348299008 SEPTEMBER 28/15	443.65	10/01/15
525400	SASKTEL	Telephone	911348299008 OCTOBER 28/15	433.75	11/01/15
525400	SASKTEL	Telephone	911348299008 NOVEMBER 28/15	504.06	12/01/15
525400	SASKTEL	Telephone	911348299008 DECEMBER 28/15	463.61	01/01/16
525400	SASKTEL	Telephone	911348299008 JANUARY 28/16	474.58	02/01/16
525400	SASKTEL	Telephone	911348299008 FEBRUARY 28/16	478.82	03/01/16
525400	SASKTEL	Telephone	911348299008 MARCH 28, 2016	476.35	03/31/16
525430	SASKTEL	Cell Phones	253949488008 APR.	42.87	04/08/15
525430	SASKTEL	Cell Phones	253949488008 MAY 08/15	44.39	06/01/15
525430	SASKTEL	Cell Phones	253949488008 JUNE 08/15	45.76	07/01/15
525430	SASKTEL	Cell Phones	253949488008 JULY 08/15	51.11	08/01/15
525430	SASKTEL	Cell Phones	02539494 AUGUST 08/15	69.30	08/20/15
525430	SASKTEL	Cell Phones	253949488008 SEPTEMBER 08/15	43.02	09/08/15

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2015 - 2016 TOTAL:

\$9,586.90

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525430	SASKTEL	Cell Phones	253949488008 OCTOBER 08/15	42.92	10/08/15
525430	SASKTEL	Cell Phones	253949488008 NOVEMBER 08/15	53.79	11/08/15
525430	SASKTEL	Cell Phones	253949488008 DECEMBER 08/15	46.12	12/08/15
525430	SASKTEL	Cell Phones	253949488008 JANUARY 08/16	45.71	01/08/16
525430	SASKTEL	Cell Phones	253949488008 FEBRUARY 08/16	48.26	03/01/16
525430	SASKTEL	Cell Phones	253949488008 MARCH 8, 2016	56.99	03/08/16
525430	SASKTEL	Cell Phones	RTV - K. PHILLIPS - CELL PERSONAL CALLS	(30.55)	03/09/16
525430	SASKTEL	Cell Phones	RTV - K. PHILLIPS - USAGE OF CELL - ELECTION	(46.30)	03/11/16
528500	PHILLIPS, KEVIN K	Web Site Development and Maint Costs	REIMB DNS HOSTING	36.75	07/13/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 APR.	89.22	05/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 MAY 28/15	20.95	06/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 JUNE 28/15	20.95	07/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 JULY 28/15	20.95	08/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 AUGUST 28/15	20.95	09/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 SEPTEMBER 28/15	20.95	10/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 OCTOBER 28/15	20.95	11/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 NOVEMBER 28/15	20.95	12/01/15
529020	SASKTEL	Security Monitoring Contracts	911348299008 DECEMBER 28/15	20.95	01/01/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 JANUARY 28/16	20.95	02/01/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 FEBRUARY 28/16	20.95	03/01/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 MARCH 28, 2016	20.95	03/31/16
530600	SASKTEL	Placement -Tender Ads	911348299008 APR.	258.85	05/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 MAY 28/15	258.85	06/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 JUNE 28/15	258.85	07/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 JULY 28/15	258.85	08/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 AUGUST 28/15	258.85	09/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 SEPTEMBER 28/15	258.85	10/01/15

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530600	SASKTEL	Placement -Tender Ads	911348299008 OCTOBER 28/15	258.85	11/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 NOVEMBER 28/15	258.85	12/01/15
530600	SASKTEL	Placement -Tender Ads	911348299008 DECEMBER 28/15	258.85	01/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 JANUARY 28/16	258.85	02/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 FEBRUARY 28/16	258.85	03/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 MARCH 28, 2016	258.85	03/31/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$36,241.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/21/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; APR 1 - 24	1,542.23	04/24/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 14, 2015	1,562.05	05/18/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; MAY 16 - JUN 14	2,075.47	06/14/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/22/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; JUN 15 - 25	1,812.26	07/01/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/15/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL JULY 8 - AUG 14, 2015	1,766.55	08/18/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST/15	1,550.00	08/25/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; AUG 16 - SEP 25	602.70	10/01/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; SEP 27 - OCT 11	1,921.66	10/12/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/19/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; OCT 12 - 31	1,745.43	11/16/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/23/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; NOV 22 - 30	597.12	12/01/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 20	1,716.82	12/01/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/14/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL: DEC 1-23/15	801.57	12/23/15
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; JAN 4/15	349.94	01/25/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/25/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; JAN 30 - FEB 4	647.76	02/05/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	02/22/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVLE; FEB 11 - MAR 8	799.60	03/08/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/16/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$36,980.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	FANNON, DAVID	Photographer's Services	PHOTO SERVICE	200.00	12/16/15
522000	MELFORT & DISTRICT CHAMBER OF COMMERCE	Rent of Ground, Buildings and Other Space	TRADE SHOW TABLE RENTAL	35.00	08/03/15
522000	MELFORT & DISTRICT SENIOR CITIZENS CLUB	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	90.00	06/18/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,180.17	04/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,180.17	05/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,180.17	06/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,180.17	07/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	AUGUST RENT	1,180.17	08/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,180.17	09/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,180.17	10/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,180.17	11/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,180.17	12/01/15
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,180.17	01/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,180.17	02/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,180.17	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE RE1622	184.05	04/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1622	181.16	05/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE RE1622	187.91	06/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JULY COPIER LEASE RE1622	165.77	07/06/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG. COPIER LEASE RE1622	156.00	08/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEP. COPIER LEASE RE1622	159.84	09/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE RE1622	161.98	10/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE RE1622	159.98	11/04/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES DECEMBER/15	164.63	12/02/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE RE1622	170.33	01/05/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1622	163.57	02/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1622	168.53	03/04/16
522500	SMITH AGENCIES LTD.	Insurance Premiums	INSURANCE C70086308-4	683.00	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 APR.	168.23	04/09/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 APRIL 20/15	72.60	05/07/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 JUN	169.05	06/05/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 JULY 08/15	154.17	07/08/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0057 5074 AUG 10, 2015	85.56	08/10/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 SEP/15	137.00	09/08/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 OCT/15	126.17	11/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 NOV/15	117.77	11/06/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 DECEMBER 07/15	165.40	12/07/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 JAN/16	141.45	01/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 FEB/16	171.14	02/05/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 MAR/16	161.90	03/07/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE 7252235 PHILLIPS	669.00	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	74.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	74.20	06/15/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	74.20	08/01/15

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	74.20	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	74.20	09/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	74.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	74.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/15	34.22	12/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	134.72	01/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	74.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	91.76	03/17/16
525000	PITNEY BOWES LEASING	Postal, Courier, Freight and Related	POSTAGE METER#537338 AUG-OCT/15	39.69	07/07/15
525000	PITNEY BOWES LEASING	Postal, Courier, Freight and Related	POSTAGE METER GST EXEMPT	31.34	11/01/15
525000	PITNEY BOWES LEASING	Postal, Courier, Freight and Related	POSTAGE METER 0018076281	31.34	01/06/16
525000	PITNEY BOWES OF CANADA LTD.	Postal, Courier, Freight and Related	POSTAGE METER	31.34	04/07/15
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER	55.96	08/13/15
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE METER 6100908000229484	86.09	09/13/15
525000	PITNEYWORKS	Postal, Courier, Freight and Related	POSTAGE 6100908000229484 DEC	172.50	12/13/15
528000	DARN COMPUTERS	Support Services	SUPPORT SERVICES	65.63	12/01/15
529000	GORDON, PEGGY	Contractual Services	C.A. TRAVEL	117.27	12/10/15
529020	DATAPRO SECURITY LTD.	Security Monitoring Contracts	SECURITY SERVICE GST EXEMPT	39.90	05/26/15
529200	PHILLIPS, KEVIN K	Professional Development	PROFESSIONAL DEVELOPMENT	939.00	06/01/15
529200	PHILLIPS, KEVIN K	Professional Development	REIMB; PROFESSIONAL DEVEL.	449.75	02/01/16
529200	PHILLIPS, KEVIN K	Professional Development	RTV - K. PHILLIPS PROFESSIONAL DEVELOPMENT	(36.75)	03/07/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15

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530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	350.00	07/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	05/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	06/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	07/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	08/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	09/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	10/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	11/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	660.00	01/01/16
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	02/01/16
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	330.00	03/01/16
530500	MELFORT AGRICULTURAL SOCIETY	Media Placement	ADVERTISING	200.00	08/01/15
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING	250.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	04/22/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	05/20/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	127.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	140.00	07/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/15/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	07/22/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.50	09/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	09/23/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	09/23/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10/14/15

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	51.50	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	11/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/12/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	01/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	01/20/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02/17/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	02/24/16
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	142.00	02/01/16
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	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	04/11/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	05/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	75.00	05/02/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	75.00	05/09/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	05/09/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	06/13/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	55.00	07/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	07/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	55.00	07/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	07/11/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	08/15/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$36,980.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	09/12/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	09/12/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	09/19/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	10/10/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	10/10/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	100.00	11/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	11/14/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	35.00	11/14/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	12/12/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	12/12/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	285.60	12/19/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	95.00	02/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	55.00	02/20/16
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS CUST 786243	205.44	06/11/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS/OFF. SUPP.	164.55	06/16/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS 786243	123.17	12/01/15
530900	CORPORATE EXPRESS	Promotional Items	MISC./SASK. FLAGS 786243	123.16	01/12/16
530900	FLAG SHOP	Promotional Items	SASK. FLAGS	121.70	09/01/15
530900	MEL CITY FLORIST	Promotional Items	FLORAL ARRANGEMENT NO GST	25.00	12/01/15
530900	PHILLIPS, KEVIN K	Promotional Items	REIMB; FLAG	67.65	07/03/15
530900	PRAIRIE NORTH CO-OPERATIVE LTD.	Promotional Items	CARDS/MISC. SUPP. 91925	4.20	07/10/15
530900	ROYAL CANADIAN LEGION NO. 030	Promotional Items	WREATH	65.00	10/09/15
530900	STAR CITY ROYAL PURPLE	Promotional Items	POINSETTIA	40.00	12/01/15
530900	ULTRATECH BUSINESS SOLUTIONS LTD	Promotional Items	PRINTED BUS. CARDS/LETTERHEADS/CHRISTMAS CARDS/ENV.	1,636.43	12/08/15
530900	ULTRATECH BUSINESS SOLUTIONS LTD	Promotional Items	CALENDARS	136.50	12/10/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	PERKINS, DEBORAH	Travel	C.A. TRAVEL	8.00	12/10/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENTS' DRINKS	27.00	05/14/15
550100	ULTRATECH BUSINESS SOLUTIONS LTD	Printed Forms	PRINTED FORMS	265.65	09/04/15
550100	ULTRATECH BUSINESS SOLUTIONS LTD	Printed Forms	PRINTED BUS. CARDS/LETTERHEADS/CHRISTMAS CARDS/ENV.	168.00	12/08/15
550200	MELFORT JOURNAL	Books, Mags and Ref Materials	SUBSCRIPTION PHILLIPS - NO GST	46.65	11/03/15
550200	ST. BRIEUX PARISH KERMARIA TRUST	Books, Mags and Ref Materials	KERMARIA HISTORY BOOK	40.00	12/14/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	128.00	11/01/15
555000	BACKSTAGE MUSIC	Other Material and Supplies	INK CARTRIDGE	24.14	12/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK. FLAGS/OFF. SUPP.	4.63	06/16/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC./SASK. FLAGS 786243	3.37	01/12/16
555000	DARN COMPUTERS	Other Material and Supplies	DRUM CARTRIDGE	136.50	08/01/15
555000	DATAPORT COMPUTER CENTRE INC.	Other Material and Supplies	OFFICE SUPPLIES NO GST	90.29	12/10/15
555000	GORDON, PEGGY	Other Material and Supplies	OFFICE CLEANING	13.63	09/03/15
555000	PHILLIPS, KEVIN K	Other Material and Supplies	REIMB; USB DRIVE	13.64	10/12/15
555000	PHILLIPS, KEVIN K	Other Material and Supplies	REIMB; MISC. SUPPLIES	9.36	12/22/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	30.78	04/14/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	2.99	04/14/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	26.63	05/14/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	26.16	05/26/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES 91925	19.90	06/19/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$36,980.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	CARDS/MISC. SUPP. 91925	5.76	07/10/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	33.81	07/15/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925 NO GST	76.75	08/19/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	26.96	09/10/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	2.47	09/21/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	13.64	10/01/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES NO GST	26.83	10/16/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	13.47	11/09/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	33.58	12/01/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	RUBBER GLOVES	6.49	12/07/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	61.70	12/22/15
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	44.50	01/12/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	21.87	02/09/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	10.49	02/10/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	26.96	02/18/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	24.80	03/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$36,980.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	ULTRATECH BUSINESS SOLUTIONS LTD	Other Material and Supplies	CASE OF PAPER	57.75	12/08/15
555000	ZEP FACTORY OUTLET	Other Material and Supplies	MISC. SUPPLIES	101.29	04/20/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$54,485.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1205.78	01/05/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	07/07/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	11/10/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	09/15/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	259.83	04/02/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,589.43	10/14/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,425.01	10/27/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	04/14/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	05/12/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	10/14/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	10/01/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	874.34	03/16/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	522.78	04/28/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1370.2	07/21/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1534.62	04/28/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	3367.52	03/16/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	05/26/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1616.84	06/09/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,699.05	12/22/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	09/01/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	01/05/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	09/01/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,562.03	11/24/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	03/15/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,425.01	04/14/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	851.63	02/17/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	08/05/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,179.14	04/20/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$54,485.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,562.03	08/05/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,178.37	01/19/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1562.03	02/02/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	10/27/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	03/01/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	03/15/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	05/12/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1589.43	10/01/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	06/23/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	08/18/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	06/09/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	12/08/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	07/21/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	556.51	12/22/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1397.6	08/18/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	-1041.35	04/13/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	11/24/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	888.30	04/13/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1616.84	07/07/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1616.84	11/10/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,589.43	03/01/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,534.62	02/17/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1630.54	09/15/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1616.84	06/23/15
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,616.84	12/08/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	0.00	04/01/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	-505.92	04/13/15
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	01/19/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	505.92	05/26/15

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Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	860.06	02/02/16

