

Corey Tochor  
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:

\$6,165.77

| Account | Payee Name       | Account Description | Line Description                       | Dollar Amount | Cheque Date |
|---------|------------------|---------------------|--|---------------|-------------|
| 525400  | SASKTEL          | Telephone           | 911599999007 MARCH 28/15               | 315.41        | 04/01/15    |
| 525400  | SASKTEL          | Telephone           | 911599999007 APRIL 28/15               | 314.76        | 05/01/15    |
| 525400  | SASKTEL          | Telephone           | 911599999007 MAY 28/15                 | 365.87        | 06/01/15    |
| 525400  | SASKTEL          | Telephone           | 911599999007 JUNE 28/15                | 330.61        | 07/01/15    |
| 525400  | SASKTEL          | Telephone           | 911599999007 JULY 28/15                | 343.28        | 08/01/15    |
| 525400  | SASKTEL          | Telephone           | 911599999007 AUGUST 28/15              | 342.65        | 09/01/15    |
| 525400  | SASKTEL          | Telephone           | 911599999007 SEPTEMBER 28/15           | 370.12        | 10/01/15    |
| 525400  | SASKTEL          | Telephone           | 911599999007 OCTOBER 28/15             | 357.56        | 11/01/15    |
| 525400  | SASKTEL          | Telephone           | 911599999007 NOVEMBER 28/15            | 356.09        | 12/01/15    |
| 525400  | SASKTEL          | Telephone           | 911599999007 DECEMBER 28/15            | 355.67        | 01/01/16    |
| 525400  | SASKTEL          | Telephone           | 911599999007 JANUARY 28/16             | 356.67        | 02/01/16    |
| 525400  | SASKTEL          | Telephone           | 911599999007 FEBRUARY 28/16            | 359.19        | 03/01/16    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | 02643825 MAR.                          | 39.04         | 04/13/15    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | C.A. CELLPHONE APR 16 - MAY 16, 2015   | 39.04         | 05/01/15    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | REIMB 264382588006 MAY 16/15           | 39.04         | 06/15/15    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | 264382588006 JUNE 16/15                | 39.12         | 07/01/15    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | REIMB 264382588006 JULY 16/15          | 39.43         | 08/01/15    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | REIMB 264382588006 AUGUST 16/15        | 39.47         | 09/01/15    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | REIMB 264382588006 SEPTEMBER 16/15     | 39.63         | 10/01/15    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | REIMB 264382588006 OCTOBER 16/15       | 40.00         | 11/01/15    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | REIMB 264382588006 NOVEMBER 16/15      | 39.68         | 12/01/15    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | REIMB 264382588006 DECEMBER 16/15      | 39.60         | 02/01/16    |
| 525430  | HARVEY, HELEN V. | Cell Phones         | REIMB 264382588006 JANUARY 16/16       | 40.43         | 02/01/16    |
| 525430  | LARSON, CONNI R. | Cell Phones         | C.A. CELLPHONE MAR 15 - APRIL 16, 2015 | 46.40         | 05/01/15    |
| 525430  | LARSON, CONNI R. | Cell Phones         | REIMB 267385088003 MAY 16/15           | 46.84         | 06/01/15    |
| 525430  | LARSON, CONNI R. | Cell Phones         | 267385088003 JUNE 16/15                | 46.75         | 07/01/15    |
| 525430  | LARSON, CONNI R. | Cell Phones         | REIMB 267385088003 AUGUST 16/15        | 47.20         | 09/01/15    |
| 525430  | LARSON, CONNI R. | Cell Phones         | REIMB 267385088003 JULY 16/15          | 45.95         | 09/01/15    |

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2015 - 2016 TOTAL:

\$6,165.77

| Account | Payee Name       | Account Description                  | Line Description                                | Dollar Amount | Cheque Date |
|---------|------------------|--------------------------------------|---|---------------|-------------|
| 525430  | LARSON, CONNI R. | Cell Phones                          | REIMB 267385088003 SEPTEMBER 16/15              | 47.20         | 10/01/15    |
| 525430  | LARSON, CONNI R. | Cell Phones                          | REIMB 267385088003 OCTOBER 16/15                | 47.20         | 11/01/15    |
| 525430  | LARSON, CONNI R. | Cell Phones                          | REIMB 267385088003 NOVEMBER 16/15               | 47.20         | 12/01/15    |
| 525430  | LARSON, CONNI R. | Cell Phones                          | REIMB 267385088003 DECEMBER 16/15               | 47.20         | 01/01/16    |
| 525430  | LARSON, CONNI R. | Cell Phones                          | REIMB 267385088003 JANUARY 16/16                | 47.20         | 02/01/16    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 APR                                | 61.31         | 04/08/15    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 MAY 08/15                          | 59.08         | 06/01/15    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 JUNE 08/15                         | 55.40         | 07/01/15    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 JULY 08/15                         | 53.69         | 08/01/15    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 AUGUST 08/15                       | 52.62         | 08/08/15    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 SEPTEMBER 08/15                    | 53.46         | 10/01/15    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 OCTOBER 08/15                      | 54.15         | 10/08/15    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 NOVEMBER 08/15                     | 67.06         | 11/08/15    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 DECEMBER 08/15                     | 65.93         | 01/01/16    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 JANUARY 08/16                      | 53.39         | 02/01/16    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 FEBRUARY 08/16                     | 67.34         | 03/01/16    |
| 525430  | SASKTEL          | Cell Phones                          | 255657088006 MARCH 08/16                        | 54.07         | 03/08/16    |
| 525430  | SASKTEL          | Cell Phones                          | RTV - C. TOCHOR - USAGE CELL - ELECTION         | (54.89)       | 03/16/16    |
| 525430  | SASKTEL          | Cell Phones                          | RTV - C. TOCHOR'S CA PERSONAL CALL              | (23.86)       | 03/16/16    |
| 525430  | SASKTEL          | Cell Phones                          | RTV - C. TOCHOR - PERSONAL CALL                 | (61.42)       | 03/16/16    |
| 525430  | SASKTEL          | Cell Phones                          | RTV - C. TOCHOR'S CA C. LARSON - PERSONAL CALLS | (23.86)       | 03/22/16    |
| 528500  | WHITEHEAD, SCOTT | Web Site Development and Maint Costs | WEB HOSTING; OCTOBER/15-FEBRUARY/16             | 140.00        | 06/01/15    |
| 528500  | WHITEHEAD, SCOTT | Web Site Development and Maint Costs | WEB HOSTING SERVICES FEBRUARY/16                | 200.00        | 01/13/16    |
| 530600  | SASKTEL          | Placement -Tender Ads                | 911599999007 MARCH 28/15                        | 18.40         | 04/01/15    |
| 530600  | SASKTEL          | Placement -Tender Ads                | 911599999007 APRIL 28/15                        | 18.40         | 05/01/15    |
| 530600  | SASKTEL          | Placement -Tender Ads                | 911599999007 MAY 28/15                          | 18.40         | 06/01/15    |
| 530600  | SASKTEL          | Placement -Tender Ads                | 911599999007 JUNE 28/15                         | 18.40         | 07/01/15    |

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|---------|------------|-----------------------|------------------------------|---------------|-------------|
| 530600  | SASKTEL    | Placement -Tender Ads | 911599999007 JULY 28/15      | 18.40         | 08/01/15    |
| 530600  | SASKTEL    | Placement -Tender Ads | 911599999007 AUGUST 28/15    | 18.40         | 09/01/15    |
| 530600  | SASKTEL    | Placement -Tender Ads | 911599999007 SEPTEMBER 28/15 | 18.40         | 10/01/15    |
| 530600  | SASKTEL    | Placement -Tender Ads | 911599999007 OCTOBER 28/15   | 18.40         | 11/01/15    |
| 530600  | SASKTEL    | Placement -Tender Ads | 911599999007 NOVEMBER 28/15  | 18.40         | 12/01/15    |
| 530600  | SASKTEL    | Placement -Tender Ads | 911599999007 DECEMBER 28/15  | 18.40         | 01/01/16    |
| 530600  | SASKTEL    | Placement -Tender Ads | 911599999007 JANUARY 28/16   | 18.40         | 02/01/16    |
| 530600  | SASKTEL    | Placement -Tender Ads | 911599999007 FEBRUARY 28/16  | 18.40         | 03/01/16    |
|         |            |                       |                              |               |             |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$27,386.16

| Account | Payee Name      | Account Description | Line Description                     | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|--------------------------------------|---------------|-------------|
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | APRIL REGINA ACCOMMODATION           | 1,500.00      | 05/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; APR 1 - 30               | 1,537.12      | 05/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; MAY 3 - 28               | 1,209.82      | 06/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MAY REGINA ACCOMMODATION             | 1,550.00      | 06/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | JUNE REGINA ACCOMMODATION            | 1,500.00      | 07/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; JUN 25                   | 17.80         | 07/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | JULY REGINA ACCOMMODATION            | 1,550.00      | 08/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; AUG 12 - 14              | 876.20        | 09/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; AUG. 1 - 31              | 292.80        | 09/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | AUG. REGINA ACCOMMODATION            | 1,550.00      | 09/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | SEP. REGINA ACCOMMODATION            | 1,500.00      | 10/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; SEP 24 - OCT 2           | 503.30        | 10/22/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | OCT. REGINA ACCOMMODATION            | 1,550.00      | 11/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; OCT 12 - 29              | 1,431.97      | 11/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; NOV 25 - 26              | 83.30         | 12/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | NOV. REGINA ACCOMMODATION            | 1,500.00      | 12/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; NOV 1 - 24               | 2,178.85      | 12/01/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; NOV 7                    | 68.00         | 12/11/15    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | DEC. REGINA ACCOMMODATION            | 1,550.00      | 01/01/16    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; JAN 12 - 20              | 587.20        | 02/01/16    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | JAN. REGINA ACCOMMODATION            | 1,550.00      | 02/01/16    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MLA TRAVEL; FEB 24/25                | 299.80        | 03/01/16    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | FEB. REGINA ACCOMMODATION            | 1,450.00      | 03/01/16    |
| 541900  | TOCHOR, COREY J | Elected Rep -Travel | MARCH 2016 MLA REGINA ACCOMMODATIONS | 1,550.00      | 03/31/16    |
|         |                 |                     |                                      |               |             |
|         |                 |                     |                                      |               |             |
|         |                 |                     |                                      |               |             |

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: \$51,657.87

| Account | Payee Name            | Account Description                       | Line Description             | Dollar Amount | Cheque Date |
|---------|-----------------------|---|------------------------------|---------------|-------------|
| 521372  | IMAGERY               | Photographer's Services                   | PHOTOGRAPHY                  | 551.25        | 12/01/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | APRIL OFFICE RENT            | 1,804.17      | 04/01/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | MAY OFFICE RENT              | 1,804.17      | 04/08/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | JUNE OFFICE RENT             | 1,804.17      | 04/22/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | JULY RENT                    | 1,804.17      | 06/23/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | AUG. OFFICE RENT             | 1,804.17      | 07/07/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | SEP. OFFICE RENT             | 1,804.17      | 08/14/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | OCT. OFFICE RENT             | 1,804.17      | 09/24/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | OFFICE RENT NOVEMBER/15      | 1,804.17      | 10/07/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | OFFICE RENT NOVEMBER/15      | (1,804.17)    | 11/01/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | OFFICE RENT NOVEMBER/15      | 1,804.17      | 11/01/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | DEC. OFFICE RENT             | 1,804.17      | 11/10/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | JAN. OFFICE RENT             | 1,804.17      | 12/17/15    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | FEB. OFFICE RENT             | 1,804.17      | 01/19/16    |
| 522000  | EASTVIEW SQUARE LTD.  | Rent of Ground, Buildings and Other Space | MARCH OFFICE RENT            | 1,804.17      | 01/27/16    |
| 522500  | CHERRY INSURANCE LTD. | Insurance Premiums                        | OFFICE INSURANCE C70085992-6 | 563.00        | 12/01/15    |
| 522700  | SASKATOON, CITY OF    | Utilities -Electricity and Nat Gas        | 102345456 APR.               | 48.54         | 05/01/15    |
| 522700  | SASKATOON, CITY OF    | Utilities -Electricity and Nat Gas        | 102345456 MAY                | 78.20         | 06/01/15    |

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2015 - 2016 TOTAL: \$51,657.87

| Account | Payee Name                                       | Account Description                  | Line Description                                      | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|---|---------------|-------------|
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 JUN.  | 66.78         | 07/01/15    |
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 JUL.  | 64.24         | 08/01/15    |
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 AUG.  | 73.74         | 08/17/15    |
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 SEP/15                                      | 69.98         | 10/01/15    |
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 OCT/15                                      | 74.46         | 10/17/15    |
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 NOV/15                                      | 75.51         | 12/01/15    |
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 DEC/15                                      | 84.55         | 01/01/16    |
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 JAN/16                                      | 87.83         | 02/01/16    |
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 FEB/16                                      | 88.67         | 03/01/16    |
| 522700  | SASKATOON, CITY OF                               | Utilities -Electricity and Nat Gas   | 102345456 MAR/16                                      | 75.09         | 03/17/16    |
| 525000  | HARVEY, HELEN V.                                 | Postal, Courier, Freight and Related | POSTAGE   | 52.14         | 09/01/15    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MLA MAIL SERVICES: DECEMBER 2015                      | 1,068.43      | 01/01/16    |
| 529020  | ALARM TEK SECURITY SYSTEMS                       | Security Monitoring Contracts        | SECURITY MONITORING                                   | 447.77        | 02/01/16    |
| 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                                     | 604.16        | 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         | 12/14/15    |
| 530500  | CHILD FIND SASKATCHEWAN                          | Media Placement                      | ADVERTISING   | 100.00        | 08/01/15    |
| 530500  | CREATIVE OUTDOOR ADVERTISING                     | Media Placement                      | ADVERTISING TERM REDUCED TO SEP/15; POSSIBLE ELECTION | 589.50        | 05/01/15    |
| 530500  | CREATIVE OUTDOOR ADVERTISING                     | Media Placement                      | ADVERTISING TERM REDUCED TO SEP/15; POSSIBLE ELECTION | 1,834.00      | 05/01/15    |
| 530500  | CREATIVE OUTDOOR ADVERTISING                     | Media Placement                      | ADVERTISING; OCTOBER/15-FEBRUARY/16                   | 655.00        | 06/01/15    |
| 530500  | CREATIVE OUTDOOR ADVERTISING                     | Media Placement                      | ADVERTISING; OCTOBER/15-FEBRUARY/16                   | 2,620.00      | 06/01/15    |
| 530500  | CTV SASKATOON                                    | Media Placement                      | ADVERTISING   | 769.00        | 01/01/16    |

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| 530500  | CTV SASKATOON                              | Media Placement     | ADVERTISING            | 518.00        | 02/01/16    |
| 530500  | HOSPITAL ACTIVITY BOOK FOR CHILDREN        | Media Placement     | ADVERTISING - NO TAX   | 127.85        | 03/01/16    |
| 530500  | OUTFRONT MEDIA CANADA                      | Media Placement     | ADVERTISING            | 800.00        | 12/01/15    |
| 530500  | OUTFRONT MEDIA CANADA                      | Media Placement     | ADVERTISING            | 157.50        | 12/01/15    |
| 530500  | OUTFRONT MEDIA CANADA                      | Media Placement     | ADVERTISING            | 400.00        | 01/01/16    |
| 530500  | PERSEPHONE THEATRE                         | Media Placement     | ADVERTISING            | 46.88         | 08/01/15    |
| 530500  | PERSEPHONE THEATRE                         | Media Placement     | ADVERTISING            | 46.87         | 08/01/15    |
| 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            | 46.87         | 03/01/16    |
| 530500  | PERSEPHONE THEATRE                         | Media Placement     | ADVERTISING            | 46.87         | 03/01/16    |
| 530500  | PERSEPHONE THEATRE                         | Media Placement     | PROGRAM ADVERTISING    | 46.88         | 03/31/16    |
| 530500  | PRINCESS SHOP                              | Media Placement     | ADVERTISING            | 37.50         | 06/01/15    |
| 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     | 54.14         | 09/23/15    |
| 530500  | SASKATCHEWAN RUSH                          | Media Placement     | ADVERTISING GST EXEMPT | 285.70        | 03/03/16    |
| 530500  | SASKATOON EXPRESS MAGAZINE                 | Media Placement     | ADVERTISING            | 190.00        | 04/06/15    |
| 530500  | SASKATOON EXPRESS MAGAZINE                 | Media Placement     | ADVERTISING            | 190.00        | 05/01/15    |
| 530500  | SASKATOON EXPRESS MAGAZINE                 | Media Placement     | ADVERTISING            | 190.00        | 06/01/15    |
| 530500  | SASKATOON EXPRESS MAGAZINE                 | Media Placement     | ADVERTISING            | 100.00        | 08/01/15    |
| 530500  | SASKATOON EXPRESS MAGAZINE                 | Media Placement     | ADVERTISING            | 190.00        | 08/01/15    |
| 530500  | SASKATOON EXPRESS MAGAZINE                 | Media Placement     | ADVERTISING            | 190.00        | 08/03/15    |

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|---------|----------------------------|-----------------------------|---------------------------------|---------------|-------------|
| 530500  | SASKATOON EXPRESS MAGAZINE | Media Placement             | ADVERTISING                     | 190.00        | 09/07/15    |
| 530500  | SASKATOON EXPRESS MAGAZINE | Media Placement             | ADVERTISING                     | 190.00        | 10/05/15    |
| 530500  | SASKATOON EXPRESS MAGAZINE | Media Placement             | ADVERTISING                     | 190.00        | 11/02/15    |
| 530500  | SASKATOON EXPRESS MAGAZINE | Media Placement             | ADVERTISING                     | 190.00        | 12/07/15    |
| 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                     | 137.14        | 03/01/16    |
| 530500  | SASKATOON HILLTOPS         | Media Placement             | ADVERTISING                     | 43.75         | 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    |
| 530900  | HARVEY, HELEN V.           | Promotional Items           | POINSETTIA PLANTS               | 109.95        | 12/01/15    |
| 530900  | SASKATOON FASTPRINT        | Promotional Items           | GREETING CARDS                  | 416.31        | 06/01/15    |
| 530900  | SASKATOON FASTPRINT        | Promotional Items           | CHRISTMAS CARDS                 | 3,078.24      | 01/01/16    |
| 530900  | SASKATOON FASTPRINT        | Promotional Items           | CALENDARS                       | 6,146.01      | 01/01/16    |
| 530900  | SASKATOON POPPY CAMPAIGN   | Promotional Items           | WREATH                          | 75.00         | 09/17/15    |
| 542000  | HARVEY, HELEN V.           | Travel                      | C.A. TRAVEL                     | 27.00         | 12/10/15    |
| 542000  | LARSON, CONNI R.           | Travel                      | C.A. TRAVEL                     | 247.65        | 12/10/15    |
| 550100  | SASKATOON FASTPRINT        | Printed Forms               | BUSINESS CARDS                  | 198.68        | 05/01/15    |
| 555000  | HARVEY, HELEN V.           | Other Material and Supplies | MISC. SUPPLIES                  | 15.64         | 07/03/15    |
| 555000  | LARSON, CONNI R.           | Other Material and Supplies | BEDDING PLANTS                  | 12.74         | 06/01/15    |
| 555000  | STAPLES BUSINESS DEPOT     | Other Material and Supplies | MISC. OFF. SUPPLIES CUST. 93314 | 51.06         | 06/15/15    |
| 555000  | STAPLES BUSINESS DEPOT     | Other Material and Supplies | IPAI/MISC. SUPP.                | 17.26         | 10/01/15    |
| 555000  | STAPLES BUSINESS DEPOT     | Other Material and Supplies | MISC/OFFICE SUPPLIES 93314      | 368.29        | 01/07/16    |
| 555000  | STAPLES BUSINESS DEPOT     | Other Material and Supplies | OFFICE SUPPLIES                 | 243.50        | 02/01/16    |



Corey Tochor  
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: \$51,657.87

| Account | Payee Name             | Account Description         | Line Description             | Dollar Amount | Cheque Date |
|---------|------------------------|-----------------------------|------------------------------|---------------|-------------|
| 555000  | STAPLES BUSINESS DEPOT | Other Material and Supplies | ANTI-VIRUS/MISC.62863 NO GST | 4.36          | 03/01/16    |
| 555000  | TOCHOR, COREY J        | Other Material and Supplies | REIMBURSE; COFFEE SUPPLIES   | 237.86        | 04/01/15    |
| 564300  | STAPLES BUSINESS DEPOT | Computer Hardware - Exp.    | IP Aid/MISC. SUPP.           | 566.93        | 10/01/15    |
| 564600  | STAPLES BUSINESS DEPOT | Computer Software -Exp      | ANTI-VIRUS/MISC.62863 NO GST | 31.49         | 03/01/16    |
|         |                        |                             |                              |               |             |
|         |                        |                             |                              |               |             |
|         |                        |                             |                              |               |             |

Corey Tochor  
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:

\$63,428.98

| Account | Payee Name       | Account Description                           | Dollar Amount | Cheque Date |
|---------|------------------|---|---------------|-------------|
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 461.03        | 07/21/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 1,383.08      | 11/10/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 3,315.84      | 03/16/16    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1613.6        | 09/15/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1,152.57      | 12/08/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1,844.11      | 08/18/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1,152.57      | 07/07/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 1,383.08      | 11/24/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 864.43        | 12/22/15    |
| 514000  | JOA, DIANNE G.   | Casual/Term                                   | 48.90         | 03/16/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 1844.11       | 01/19/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 2,074.63      | 03/01/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 1,152.57      | 07/07/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1152.57       | 10/27/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1152.57       | 04/28/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 2305.14       | 03/15/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 922.06        | 06/23/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 0             | 04/01/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 2,305.14      | 02/17/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 1,239.01      | 05/26/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 1,383.08      | 01/05/16    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 777.99        | 02/17/16    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 0.00          | 04/01/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 2,695.23      | 03/16/16    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1,383.08      | 06/23/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 922.06        | 09/15/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1,613.60      | 05/12/15    |
| 519900  | None (Default)   | Change in Y/E Accrued Empl Leave Entitlements | -311.65       | 04/20/15    |
| 514000  | JOA, DIANNE G.   | Casual/Term                                   | 317.81        | 07/21/15    |

Corey Tochor  
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:

\$63,428.98

| Account | Payee Name       | Account Description                           | Dollar Amount | Cheque Date |
|---------|------------------|---|---------------|-------------|
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 691.54        | 05/12/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 1,152.57      | 12/08/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | -1613.6       | 04/13/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 461.03        | 10/14/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 691.54        | 01/05/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 922.06        | 10/27/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1,152.57      | 07/21/15    |
| 519900  | None (Default)   | Change in Y/E Accrued Empl Leave Entitlements | 322.04        | 04/13/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 1,844.11      | 10/14/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 2,305.14      | 02/02/16    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 691.54        | 11/24/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 2,017.00      | 12/22/15    |
| 514000  | JOA, DIANNE G.   | Casual/Term                                   | 794.53        | 08/05/15    |
| 514000  | JOA, DIANNE G.   | Casual/Term                                   | 158.90        | 02/02/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 2074.63       | 06/09/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1152.57       | 05/26/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 777.99        | 01/19/16    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1,844.11      | 03/01/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 2074.63       | 10/01/15    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 2074.63       | 04/14/15    |
| 514000  | JOA, DIANNE G.   | Casual/Term                                   | 158.90        | 02/17/16    |
| 514300  | LARSON, CONNI R. | Part-Time/Permanent Part-Time                 | 1,152.57      | 04/28/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 1152.57       | 08/05/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 922.06        | 11/10/15    |
| 514300  | HARVEY, HELEN V. | Part-Time/Permanent Part-Time                 | 2,305.14      | 09/01/15    |
|         |                  |   |               |             |
|         |                  |   |               |             |
|         |                  |   |               |             |

