

Tina Beaudry-Mellor
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$8,403.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	935013799006 MAY 4, 2016	617.82	06/01/16
525400	SASKTEL	Telephone	9350137-6 JUNE 4, 2016	269.78	06/04/16
525400	SASKTEL	Telephone	935013799006 JULY 4, 2016	224.34	07/04/16
525400	SASKTEL	Telephone	935013799006 AUGUST 4, 2016	222.63	08/04/16
525400	SASKTEL	Telephone	935013799006 SEPTEMBER 4, 2016	26.79	09/04/16
525400	SASKTEL	Telephone	936028099008 SEPTEMBER 4, 2016	298.24	09/04/16
525400	SASKTEL	Telephone	936028099008 OCTOBER 4, 2016	166.07	10/04/16
525400	SASKTEL	Telephone	935013799006 OCTOBER 4, 2016	254.98	10/04/16
525400	SASKTEL	Telephone	935013799006 NOVEMBER 4, 2016	144.56	11/04/16
525400	SASKTEL	Telephone	936028099008 NOVEMBER 4, 2016	166.07	11/04/16
525400	SASKTEL	Telephone	935013799006 DECEMBER 4, 2016	144.56	12/04/16
525400	SASKTEL	Telephone	936028099008 DECEMBER 4, 2016	166.07	12/04/16
525400	SASKTEL	Telephone	935013799006 JANUARY 4, 2017	144.56	01/04/17
525400	SASKTEL	Telephone	936028099008 JANUARY 4, 2017	166.07	01/20/17
525400	SASKTEL	Telephone	935013799006 FEBRUARY 4, 2017	144.56	02/04/17
525400	SASKTEL	Telephone	936028099008 FEBRUARY 4, 2017	166.07	02/04/17
525400	SASKTEL	Telephone	935013799006 MARCH 4, 2017	144.56	03/04/17
525400	SASKTEL	Telephone	936028099008 MARCH 4, 2017	166.07	03/04/17
525400	WARD, WENDY J	Telephone	REIMB: 03227822 OCTOBER 16, 2016	54.31	10/20/16
525430	BEAUDRY-MELLOR, TINA	Cell Phones	REIMB:01796846 MAY 23, 2016	108.49	06/01/16
525430	BEAUDRY-MELLOR, TINA	Cell Phones	REIMB: 01796846 JULY 23, 2016	177.78	08/01/16
525430	BEAUDRY-MELLOR, TINA	Cell Phones	REIMB: 01796846 JUNE 23, 2016	99.90	08/01/16
525430	WARD, WENDY J	Cell Phones	322782288002 JUNE 16 - CA CELL PHONE	56.88	07/01/16
525430	WARD, WENDY J	Cell Phones	322782288002 MAY/16 - CA CELL PHONE	87.07	07/01/16
525430	WARD, WENDY J	Cell Phones	322782288002 JULY 16, 2016	56.18	08/01/16
525430	WARD, WENDY J	Cell Phones	REIMB. W. WARD -03227822 AUG/16 CELL	54.31	08/26/16

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2016 - 2017 TOTAL:

\$8,403.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	WARD, WENDY J	Cell Phones	REIMB: CELL PHONE/WEBSITE DEVELOPMENT	54.31	10/01/16
525430	WARD, WENDY J	Cell Phones	322782288002 NOVEMBER 16, 2016	54.31	12/01/16
525430	WARD, WENDY J	Cell Phones	322782288002 DECEMBER 16, 2016	54.31	01/01/17
525430	WARD, WENDY J	Cell Phones	REIMB: 322782288002 JANUARY 16, 2017	54.31	02/01/17
525430	WARD, WENDY J	Cell Phones	322782288002 FEBRUARY 16, 2017	54.31	03/01/17
525430	WARD, WENDY J	Cell Phones	REIMB: 322782288002 MARCH 16, 2017	54.31	03/16/17
528500	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Web Site Development and Maint Costs	T. BEAUDRY-MELLOR - WEBSITE DESIGN DEPOSIT	1,785.00	08/24/16
528500	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Web Site Development and Maint Costs	WEBSITE DESIGN	1,680.00	10/13/16
528500	WARD, WENDY J	Web Site Development and Maint Costs	REIMB: CELL PHONE/WEBSITE DEVELOPMENT	239.87	10/01/16
555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMBURSE: PHONE CHARGER/BEST BUY	43.99	07/02/16

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

2016 - 2017 TOTAL: \$2,503.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 28, 2016	95.24	08/01/16
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL AUG 10 - 12, 2016	1,137.39	08/15/16
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 8 & 12 2016	478.82	10/03/16
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL JUNE 23, 2016	40.00	11/01/16
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10, 2016	40.00	11/02/16
541900	BEAUDRY-MELLOR, TINA	Elected Rep -Travel	MLA TRAVEL NOV 15 - DEC 20, 2016	314.16	12/20/16
541900	WARD, WENDY J	Elected Rep -Travel	MLA TRAVEL DECEMBER 14, 2016	50.00	12/07/16
541900	WARD, WENDY J	Elected Rep -Travel	REIMB: MLA TRAVEL JANUARY 18, 2017	47.62	01/19/17
541900	WARD, WENDY J	Elected Rep -Travel	REIMB: MLA TRAVEL MARCH 30, 2017	300.00	03/30/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$49,115.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	WARD, WENDY J	Photographer's Services	TOUR PHOTOS AND OFFICE SUPPLIES	21.15	09/20/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL & MAY 2016 MLA OFFICE RENT	2,500.00	05/01/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	2,500.00	05/01/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	2,500.00	06/01/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2016 TINA BEAUDRY-MELLOR MLA RENT	2,500.00	06/28/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2016 BEAUDRY-MELLOR MLA OFFICE RENT	2,500.00	07/20/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	2,500.00	09/01/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT- BEAUDRY-MELLOR	2,500.00	09/27/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	2,500.00	10/25/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	2,500.00	11/16/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2017 OFFICE RENT	2,500.00	12/20/16
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	2,500.00	01/06/17
522000	NIESNER PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	2,500.00	02/21/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	46.99	05/04/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	61.32	06/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	87.73	07/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	117.36	08/02/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	75.96	09/08/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	59.79	10/05/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	51.43	11/01/16

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522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	58.91	12/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	57.35	01/03/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	57.62	02/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	55.13	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522300	BEAUDRY-MELLOR, TINA	Rent of Other Equipment and Material	REIMB: CHAIR & TABLE RENTALS	130.00	06/01/16
522500	DUSYK & BARLOW INSURANCE	Insurance Premiums	INSURANCE #C70128015-5	639.00	06/03/16
525000	BEAUDRY-MELLOR, TINA	Postal, Courier, Freight and Related	REIMB; POSTAGE/CARDS	12.02	09/01/16
525000	BTS GROUP INC.	Postal, Courier, Freight and Related	COMPUTER/MONITOR	20.00	03/30/17
525000	WARD, WENDY J	Postal, Courier, Freight and Related	POSTAGE/MISC./FLOWERS	44.62	09/01/16
525000	WARD, WENDY J	Postal, Courier, Freight and Related	GREETING CARDS/PHOTOS/POSTAGE	85.56	11/01/16
525000	WARD, WENDY J	Postal, Courier, Freight and Related	REIMB: POSTAGE	85.57	03/02/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR 29/17	158.99	03/29/17
529000	WARD, WENDY J	General Contractual Services	CARPET CLEANING/OFFICE SUPPLIES	100.00	05/10/16
530000	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Communications Development Costs	ADVERTISING DEVELOPMENT	1,908.00	03/29/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.38	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Media Placement	ADVERTISING & NOTECARDS	180.20	03/29/17
530500	CHABAD-LUBAVITCH OF REGINA	Media Placement	ADVERTISING	200.00	11/01/16
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	380.00	12/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530800	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Publications	POSTCARDS	2,061.70	03/29/17
530900	BEAUDRY-MELLOR, TINA	Promotional Items	REIMB; POSTAGE/CARDS	5.49	09/01/16

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530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAG PINS	180.00	03/02/17
530900	WARD, WENDY J	Promotional Items	MAGNETS	134.39	07/13/16
530900	WARD, WENDY J	Promotional Items	PROMOTIONAL ITEMS - MAGNETS	165.88	08/01/16
530900	WARD, WENDY J	Promotional Items	POSTAGE/MISC./FLOWERS	23.09	09/01/16
531100	STRIPE SHOP	Exhibits and Displays	MAGNETIC SIGNS	147.00	06/14/16
531100	STRIPE SHOP	Exhibits and Displays	SIGN GST EXEMPT	829.50	09/01/16
531200	BEAUDRY-MELLOR, TINA	Events	REIMB: PARADE REGISTRATION	50.00	11/01/16
542000	WARD, WENDY J	Travel	TELEVISION/SUPPLIES/C.A. TRAVEL APRIL-MAY	87.26	05/05/16
542000	WARD, WENDY J	Travel	C.A. TAVEL MAY 20, 2016	15.22	06/01/16
542000	WARD, WENDY J	Travel	C.A. TRAVEL JUNE 23 & 29, 2016	43.88	07/01/16
542000	WARD, WENDY J	Travel	C.A. TRAVEL JUNE 16,2 016	50.00	07/01/16
542000	WARD, WENDY J	Travel	C.A. TRAVEL JULY 27, 2016	19.62	08/01/16
542000	WARD, WENDY J	Travel	C.A. TRAVEL AUGUST 31, 2016	19.41	09/01/16
542000	WARD, WENDY J	Travel	C.A. TRAVEL NOVEMBER 3, 2016	40.00	11/01/16
542000	WARD, WENDY J	Travel	C.A. TRAVEL OCTOBER 26, 2016	19.53	11/01/16
542000	WARD, WENDY J	Travel	C.A. TRAVEL NOVEMBER 2-15, 2016	97.46	12/01/16
542000	WARD, WENDY J	Travel	C.A. TRAVEL JANUARY 18, 2017	28.13	01/18/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL JANUARY 20, 2017	25.03	02/14/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL FEBRUARY 22, 2017	30.58	03/01/17
542000	WARD, WENDY J	Travel	REIMB: CA TRAVEL MARCH 8, 2017	15.64	03/08/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL MARCH 10&23, 2017	38.99	03/27/17
542000	WARD, WENDY J	Travel	C.A. TRAVEL MARCH 30, 2017	300.00	03/30/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS - NO GST	37.52	11/01/16
550100	WARD, WENDY J	Printed Forms	CHAIRS/OFFICE SUPPLIES/BUSINESS CARDS	44.04	06/01/16
550102	AUTHENTICALLY BUSINESS & LIFE SOLUTIONS	Letterhead, Envelopes, Business Cards, etc.	ADVERTISING & NOTECARDS	667.80	03/29/17
555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES/IPAD & CASE	566.73	05/01/16

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555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMB: OFFICE FURNITURE/DECOR	172.63	05/10/16
555000	BEAUDRY-MELLOR, TINA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	71.45	07/04/16
555000	KAZEIL, JODI J	Other Material and Supplies	MISC OFFICE SUPPLIES	118.92	07/07/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER & COOLER RENTAL	38.50	06/01/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.00	07/01/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	JULY COOLER RENTAL	14.86	09/01/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	AUG. COOLER RENTAL 30853	18.36	09/01/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.00	10/01/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	14.86	11/01/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	20.50	12/01/16
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	14.86	01/04/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	14.86	02/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	14.86	03/01/17
555000	RAINSOFT (REGINA) LTD.	Other Material and Supplies	BOTTLED WATER	17.00	03/27/17
555000	WARD, WENDY J	Other Material and Supplies	TELEVISION/SUPPLIES/C.A. TRAVEL APRIL- MAY	116.20	05/05/16
555000	WARD, WENDY J	Other Material and Supplies	CARPET CLEANING/OFFICE SUPPLIES	18.69	05/10/16
555000	WARD, WENDY J	Other Material and Supplies	CHAIRS/OFFICE SUPPLIES/BUSINESS CARDS	32.09	06/01/16
555000	WARD, WENDY J	Other Material and Supplies	OFFICE SUPPLIES	44.89	07/01/16
555000	WARD, WENDY J	Other Material and Supplies	POSTAGE/MISC./FLOWERS	51.50	09/01/16
555000	WARD, WENDY J	Other Material and Supplies	TOUR PHOTOS AND OFFICE SUPPLIES	11.55	09/20/16
555000	WARD, WENDY J	Other Material and Supplies	OFFICE SUPPLIES	34.11	09/22/16
555000	WARD, WENDY J	Other Material and Supplies	GREETING CARDS/PHOTOS/POSTAGE	6.21	11/01/16
555000	WARD, WENDY J	Other Material and Supplies	MISC. & OFFICE SUPPLIES	146.20	12/01/16
555000	WARD, WENDY J	Other Material and Supplies	MISC. & OFFICE SUPPLIES	112.93	12/07/16
555000	WARD, WENDY J	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	71.98	01/19/17
555000	WARD, WENDY J	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	210.00	03/02/17
555000	WARD, WENDY J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	60.72	03/14/17

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555000	WARD, WENDY J	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	35.93	03/24/17
564300	BEAUDRY-MELLOR, TINA	Computer Hardware - Exp.	REIMB: MISC & OFFICE SUPPLIES/IPAD & CASE	551.25	05/01/16
564300	BTS GROUP INC.	Computer Hardware - Exp.	COMPUTER/MONITOR	1,736.14	03/30/17
564600	WARD, WENDY J	Computer Software -Exp	REIMB: MICROSOFT OFFICE SUBSCRIPTION	103.95	03/02/17
565200	BEAUDRY-MELLOR, TINA	Office Furniture and Equipment - Exp	REIMB: MISC & OFFICE SUPPLIES/IPAD & CASE	129.78	05/01/16
565200	BEAUDRY-MELLOR, TINA	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE/DECOR	615.97	05/10/16
565200	WARD, WENDY J	Office Furniture and Equipment - Exp	TELEVISION/SUPPLIES/C.A. TRAVEL APRIL-MAY	332.37	05/05/16
565200	WARD, WENDY J	Office Furniture and Equipment - Exp	CHAIRS/OFFICE SUPPLIES/BUSINESS CARDS	711.33	06/01/16
565200	WARD, WENDY J	Office Furniture and Equipment - Exp	CELL PHONE	782.67	06/01/16
565200	WARD, WENDY J	Office Furniture and Equipment - Exp	REIMB: SHREDDER	104.49	03/02/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$57,651.27

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MORRIS, EMILY	Casual/Term	262.33	01/04/17
514000	KAZEIL, JODI J	Casual/Term	361.54	05/25/16
514000	KAZEIL, JODI J	Casual/Term	100.89	07/19/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	07/05/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	09/13/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	05/25/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	10/12/16
514000	MORRIS, EMILY	Casual/Term	262.33	10/25/16
514000	KAZEIL, JODI J	Casual/Term	302.68	06/21/16
514000	KAZEIL, JODI J	Casual/Term	100.89	08/16/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	07/19/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	02/14/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	09/27/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2213.4	06/07/16
514000	MORRIS, EMILY	Casual/Term	524.64	10/12/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	08/16/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	10/25/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2213.4	04/01/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	02/01/17
514000	KLINK, RACHEL L	Casual/Term	67.26	07/05/16
514000	KLINK, RACHEL L	Casual/Term	107.62	06/21/16
514000	MORRIS, EMILY	Casual/Term	43.72	11/08/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	356.36	04/07/17
514000	KAZEIL, JODI J	Casual/Term	168.16	07/05/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	12/06/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	01/04/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	11/08/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	03/28/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	08/03/16

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2016 - 2017 TOTAL: \$57,651.27

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MORRIS, EMILY	Casual/Term	306.04	09/27/16
514000	KAZEIL, JODI J	Casual/Term	67.26	06/07/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	03/14/17
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	09/01/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2213.4	06/21/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	12/20/16
514000	KLINK, RACHEL L	Casual/Term	67.26	06/07/16
514000	KLINK, RACHEL L	Casual/Term	60.54	12/20/16
514000	KLINK, RACHEL L	Casual/Term	80.72	09/01/16
514000	KLINK, RACHEL L	Casual/Term	80.72	08/03/16
514000	MORRIS, EMILY	Casual/Term	102.01	09/13/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	03/01/17
513000	WARD, WENDY J	Out-of-Scope Permanent	1,106.70	05/10/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	11/22/16
513000	WARD, WENDY J	Out-of-Scope Permanent	2,213.40	01/17/17