

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: \$7,933.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	804494399002 APRIL 28, 2016	76.42	05/01/16
525400	SASKTEL	Telephone	873057699000 APRIL 19, 2016	295.05	05/01/16
525400	SASKTEL	Telephone	873057699000 MAY 19, 2016	413.19	06/01/16
525400	SASKTEL	Telephone	804494399002 JUNE 28, 2016	76.42	07/01/16
525400	SASKTEL	Telephone	804494399002 MAY 28, 2016	76.42	07/01/16
525400	SASKTEL	Telephone	804494399002 MAY 28, 2016	76.42	07/01/16
525400	SASKTEL	Telephone	873057699000 JUNE 19, 2016	294.66	07/01/16
525400	SASKTEL	Telephone	873057699000 JULY 19, 2016	295.27	08/01/16
525400	SASKTEL	Telephone	804494399002 - JULY 28/16	1.53	08/01/16
525400	SASKTEL	Telephone	804494399002 AUGUST 28, 2016	76.42	09/01/16
525400	SASKTEL	Telephone	873057699000 - AUGUST 19/16	292.24	09/01/16
525400	SASKTEL	Telephone	873057699000 SEPTEMBER 19, 2016	297.79	10/01/16
525400	SASKTEL	Telephone	804494399002 SEPTEMBER 28, 2016	76.42	10/01/16
525400	SASKTEL	Telephone	873057699000 - OCTOBER 19/16	295.50	10/19/16
525400	SASKTEL	Telephone	804494399002 OCTOBER 28, 2016	76.42	11/01/16
525400	SASKTEL	Telephone	804494399002 NOVEMBER 28, 2016	76.42	12/01/16
525400	SASKTEL	Telephone	873057699000 NOVEMBER 19, 2016	293.70	12/01/16
525400	SASKTEL	Telephone	804494399002 DECEMBER 28, 2016	82.95	01/01/17
525400	SASKTEL	Telephone	873057699000 DECEMBER 19, 2016	315.44	01/01/17
525400	SASKTEL	Telephone	804494399002 JANUARY 28, 2017	78.92	02/01/17
525400	SASKTEL	Telephone	873057699000 JANUARY 19, 2017	309.81	02/01/17
525400	SASKTEL	Telephone	873057699000 FEBRUARY 19, 2017	301.23	03/01/17
525400	SASKTEL	Telephone	804494399002 FEBRUARY 28, 2017	76.42	03/01/17
525400	SASKTEL	Telephone	873057699000 MARCH 19, 2017	300.24	03/19/17
525400	SASKTEL	Telephone	804494399002 MARCH 28, 2017	77.23	03/28/17
525430	SASKTEL	Cell Phones	194239088006 APRIL 16, 2016	54.42	05/01/16
525430	SASKTEL	Cell Phones	194239088006 MAY 16, 2016	55.61	06/01/16
525430	SASKTEL	Cell Phones	194239088006 JUNE 16, 2016	54.42	07/01/16
525430	SASKTEL	Cell Phones	194239088006 JULY 16, 2016	55.53	08/01/16

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525430	SASKTEL	Cell Phones	194239088006 - AUGUST 16/16	199.30	09/01/16
525430	SASKTEL	Cell Phones	194239088006 - SEPTEMBER 16/16	131.39	11/01/16
525430	SASKTEL	Cell Phones	194239088006 - OCTOBER 16/16	128.95	11/01/16
525430	SASKTEL	Cell Phones	RTV - K. CHEVELDAYOFF - SEP/16 PERSONAL CELL	(373.35)	11/03/16
525430	SASKTEL	Cell Phones	194239088006 NOVEMBER 16, 2016	87.72	12/01/16
525430	SASKTEL	Cell Phones	194239088006 DECEMBER 16, 2016	54.42	01/01/17
525430	SASKTEL	Cell Phones	RTV-K CHEVELDAYOFF PERSONAL CELL USAGE	(95.45)	01/23/17
525430	SASKTEL	Cell Phones	194239088006 JANUARY 16, 2017	166.45	02/01/17
525430	SASKTEL	Cell Phones	194239088006 FEBRUARY 16, 2017	288.06	03/01/17
525430	SASKTEL	Cell Phones	194239088006 MARCH 16, 2017	57.28	03/16/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	HOSTING & APRIL MAY JUNE WEBSITE MAINTENANCE	315.00	07/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEB SITE MAINTENANCE JULY - SEPTEMBER 2016	157.50	10/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE SERVICES FOR OCT-DEC 2016	157.50	01/01/17
529020	TS SURELOCK SECURITY LTD.	Security Monitoring Contracts	ANNUAL SECURITY MONITORING APR16- MAR17	443.40	04/01/16
529020	TS SURELOCK SECURITY LTD.	Security Monitoring Contracts	ANNUAL POLICE REGISTRATION & ADMIN FEE	40.00	01/01/17
529020	TS SURELOCK SECURITY LTD.	Security Monitoring Contracts	RTV-K CHEVELDAYOFF - REIM OF UTILITY	(20.00)	02/28/17
530600	SASKTEL	Placement -Tender Ads	873057699000 APRIL 19, 2016	111.90	05/01/16
530600	SASKTEL	Placement -Tender Ads	873057699000 MAY 19, 2016	111.90	06/01/16
530600	SASKTEL	Placement -Tender Ads	873057699000 JUNE 19, 2016	111.90	07/01/16
530600	SASKTEL	Placement -Tender Ads	873057699000 JULY 19, 2016	111.90	08/01/16
530600	SASKTEL	Placement -Tender Ads	873057699000 - AUGUST 19/16	111.90	09/01/16
530600	SASKTEL	Placement -Tender Ads	873057699000 SEPTEMBER 19, 2016	111.90	10/01/16
530600	SASKTEL	Placement -Tender Ads	873057699000 - OCTOBER 19/16	111.90	10/19/16
530600	SASKTEL	Placement -Tender Ads	873057699000 NOVEMBER 19, 2016	111.90	12/01/16

Ken Cheveldayoff
2016 - 2017

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530600	SASKTEL	Placement -Tender Ads	873057699000 DECEMBER 19, 2016	111.90	01/01/17
530600	SASKTEL	Placement -Tender Ads	873057699000 JANUARY 19, 2017	111.90	02/01/17
530600	SASKTEL	Placement -Tender Ads	873057699000 FEBRUARY 19, 2017	111.90	03/01/17
530600	SASKTEL	Placement -Tender Ads	873057699000 MARCH 19, 2017	111.90	03/19/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$34,034.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 20 - MAY 3, 2016	165.50	05/24/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 23 - 25, 2016	424.15	06/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 19, 2016	1,580.25	06/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 13 - 22, 2016	1,192.30	06/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 12, 2016	856.35	06/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 20 - 30, 2016	1,217.05	06/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 19, 2016	157.50	06/07/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 17, 2016	125.00	06/23/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 26 - JUNE 6, 2016	1,460.20	07/13/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 18 - 28, 2016	1,254.70	07/13/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 7 - 17, 2016	1,400.05	07/13/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 29 - JULY 7, 2016	583.05	07/13/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 6 - 15, 2016	1,397.85	09/09/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 24 - AUGUST 5, 2016	970.80	09/09/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 16 - 22, 2016	884.35	09/09/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 8 - 23, 2016	1,438.25	09/09/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 31, 2016	78.75	09/27/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 23 - 31, 2016	280.63	10/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 19, 2016	602.20	10/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 20 - 30, 2016	433.70	10/19/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 21, 2016	31.50	10/20/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL CORRECTION IN PAYMENT	13.00	10/21/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 14, 2016	900.11	10/24/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 15 - 18, 2016	205.10	10/24/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 7 - 18, 2016	200.00	10/27/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 19 - 31, 2016	1,935.45	11/14/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4, 2016	200.00	11/18/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 2016	115.33	12/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17 TO 29 2016	2,243.70	12/01/16

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2016 - 2017 TOTAL: \$34,034.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10 2016	233.60	12/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 TO 16 2016	1,221.33	12/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5-9 2016	3,557.23	12/01/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 8, 2016	50.00	12/08/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 14-16, 2016	151.20	12/19/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-13, 2016	936.28	12/19/16
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 16, 2016	31.50	01/01/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 4, 2016	250.00	01/01/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 15-31, 2017	329.10	02/10/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 17-22, 2016	306.08	02/10/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-9, 2017	374.10	02/10/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 2-14, 2017	594.60	02/14/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6, 2017	34.02	03/01/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-22, 2017	599.20	03/01/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 2, 2017	33.60	03/02/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 26-28, 2017	160.20	03/08/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 1-7, 2017	441.40	03/08/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 8-15, 2017	906.00	03/15/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 16-20, 2017	598.25	03/20/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 21-31, 2017	879.98	03/31/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$50,548.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHY SERVICES	110.24	12/05/16
521372	DAVID BROWN PHOTOGRAPHY	Photographer's Services	CHRISTMAS CARDS & PORTRAIT SESSION	262.50	02/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,235.70	04/01/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,235.70	04/14/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,235.70	05/20/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,235.70	06/17/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,235.70	07/20/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,235.70	08/16/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,235.70	09/16/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,235.70	10/20/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,235.70	11/21/16
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,235.70	02/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,235.70	02/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,235.70	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
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	325.32	05/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	253.32	05/10/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	334.22	06/01/16

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - CHEVELDAYOFF- SUBLEASE SUCESS OFFICE - PRINTING	(126.66)	06/16/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	230.28	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL AUGUST/16 & COPIES FOR JULY/16	271.60	08/16/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	345.78	09/07/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF- SUBLEASE AUG/16	(135.80)	09/22/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	243.73	10/05/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	240.63	11/08/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - SUBLEASE K. CHEVELDAYOFF COPIER CHARGES	(257.51)	11/17/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	231.15	12/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF SUBLEASE	(114.58)	01/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV-K CHEVELDAYOFF UTILITY REIMB	(110.32)	01/23/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	449.12	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	244.95	02/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV-K CHEVELDAYOFF - REIM OF COPIER	(347.04)	02/28/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - COPIER CHARGES - CHEVELDAYOFF	(114.86)	03/31/17
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	KENCHEV-01 INSURANCE RENEWAL	574.00	05/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APRIL 22, 2016	528.19	05/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 22, 2016	397.26	06/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUNE 22, 2016	379.28	07/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JULY 22, 2016	471.75	08/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES REFUND	(343.44)	08/17/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES 101406475	496.11	09/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF- SUBLEASE AUG/16	(254.88)	09/22/16

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEPTEMBER 22, 2016	428.20	10/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCTOBER 22, 2016	280.64	11/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - SUBLEASE K. CHEVELDAYOFF UTILITIES SEPTEMBER/16	(257.52)	11/17/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - SUBLEASE	(439.95)	12/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT 22-NOV 22, 2016	343.60	12/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV 22-DEC 22, 2016	522.36	01/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF SUBLEASE	(231.50)	01/05/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-K CHEVELDAYOFF UTILITY REIMB	(249.31)	01/23/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC 22, 2016-JAN 22, 2017	611.81	02/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-K CHEVELDAYOFF - REIM OF UTILITY	(271.68)	02/28/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN 22-FEB 22, 2017	498.02	03/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - UTILITIES - CHEVELDAYOFF	(237.69)	03/31/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 APRIL 18, 2016	90.79	05/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY 17, 2016	56.25	05/16/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF- SUBLEASE SASK ENERGY & CITY OF SASKATOON	(532.29)	06/16/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUNE 16, 2016	39.31	07/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JULY 18, 2016	38.01	08/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUGUST 17, 2016	38.01	09/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 SEPTEMBER 19, 2016	38.01	09/19/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCTOBER 18, 2016	84.93	10/18/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOVEMBER 17, 2016	105.53	12/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DECEMBER 16, 2016	131.21	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-K CHEVELDAYOFF UTILITY REIMB	(62.62)	01/23/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JANUARY 18, 2017	122.68	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-K CHEVELDAYOFF - REIM OF UTILITY	(61.34)	02/28/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 FEBRUARY 16, 2017	122.68	03/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$50,548.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - UTILITIES - CHEVELDAYOFF	(58.55)	03/31/17
524000	WOLFE'S ELECTRIC	Repairs	SIGN REPAIR	527.79	10/01/16
525000	ALAMARES, JENNY	Postal, Courier, Freight and Related	POSTAGE	373.07	01/01/17
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE/MAIL CHIMP/MISC SUPPLIES	89.25	09/01/16
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	12.50	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2016 MAIL SERVICES	34.34	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2016 MAIL SERVICES	34.31	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2016 MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY/16 MAIL SERVICES	35.82	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MLA MAIL SERVICES	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	1,501.48	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	35.10	03/01/17
525000	MCDOUGALL, GAIL L	Postal, Courier, Freight and Related	POSTAGE/PAPER TOWELS	89.25	07/01/16
525000	MCDOUGALL, GAIL L	Postal, Courier, Freight and Related	FREIGHT/POSTAGE	18.11	09/01/16
527700	CHEVELDAYOFF, KENNETH A.	Equipment Maintenance	REIMB: REMAINDER OF MACBOOK CONTRACT (BEST BUY)	329.19	04/13/16
528000	COMPUTER CLINIC	Support Services	IT SUPPORT - NO GST	105.00	06/01/16
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	IT SUPPORT	102.38	05/09/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$50,548.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	COMPUTER SERVICE	692.98	10/05/16
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	IT SUPPORT	460.69	11/01/16
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	TECHNICAL SERVICES - NO GST	68.25	03/01/17
528000	SUCCESS OFFICE SYSTEMS	Support Services	TECHNICAL SERVICE WORK	39.90	04/01/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	91.49	04/15/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	78.23	06/01/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	80.79	07/01/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMBURSE: POSTAGE/MAIL CHIMP/MISC SUPPLIES	72.20	09/01/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE/COFFEE MAKER	81.43	09/06/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	79.60	10/21/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICES	89.11	12/09/16
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	90.06	02/01/17
528100	WRITE WAY NEWSLETTERS	Information Services Subscriptions	NEWSLETTERS/DISTRIBUTION MAINTENANCE	35.00	10/01/16
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING - NO GST	34.00	06/01/16
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICES	39.80	12/01/16
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	WASTE DISPOSAL NOVEMBER 1-30, 2016	37.00	12/01/16
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	WASTE DISPOSAL DECEMBER 1-31, 2016	37.00	01/01/17
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	RTV-K CHEVELDAYOFF UTILITY REIMB	(17.66)	01/23/17
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	WASTE DISPOSAL	37.00	02/01/17
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	RTV-K CHEVELDAYOFF - REIM OF UTILITY	(18.50)	02/28/17
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	RTV - WASTE DISPOSAL - CHEVELDAYOFF	(17.66)	03/31/17
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	General Contractual Services	CHRISTMAS CARDS	275.72	12/13/16

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2016 - 2017 TOTAL: \$50,548.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	WINDOW CLEANING SERVICE: JULY-DEC/16	94.50	07/06/16
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	RTV - K. CHEVELDAYOFF- SUBLEASE AUG/16	(49.50)	09/22/16
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	WINDOW CLEANING - NO GST	94.50	01/02/17
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	RTV-K CHEVELDAYOFF UTILITY REIMB	(47.25)	01/23/17
529000	WRITE WAY NEWSLETTERS	General Contractual Services	NEWSLETTERS	75.00	05/01/16
529000	WRITE WAY NEWSLETTERS	General Contractual Services	NEWSLETTERS	25.00	06/03/16
529200	HARRISON, JEREMY E.	Professional Development	US ELECTION CONFERENCE REGISTRATION	1,279.67	11/06/16
530000	BLAIRMORE MEDIA INC.	Communications Development Costs	SIGN PRODUCTION	315.00	11/15/16
530100	CTV SASKATOON	Communcations Production	PRODUCTION	125.00	02/01/17
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	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	647.00	03/01/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.63	12/01/16
530500	CTV SASKATOON	Media Placement	ADVERTISING	353.00	02/01/17
530500	KNIGHTS OF COLUMBUS INDOOR GAMES	Media Placement	ADVERTISING	300.00	02/01/17
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	229.00	11/10/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING - NO GST	150.00	05/01/16
530500	POSTCARD PORTABLES	Media Placement	ADVERTISING - NO GST	150.00	07/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	263.00	12/12/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	394.00	01/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	263.00	01/01/17

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2016 - 2017 TOTAL: \$50,548.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - SASKATOON MLAS	96.00	03/01/17
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	12/01/16
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	234.90	12/01/16
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	02/03/17
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	11/01/16
530500	THE DOVE	Media Placement	ADVERTISING	50.00	04/08/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530500	WILLOWGROVE UNIVERSITY HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	200.00	07/12/16
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	425.00	05/01/16
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	450.00	06/03/16
530800	WRITE WAY NEWSLETTERS	Publications	JUNE 2016 NEWSLETTERS	550.00	07/01/16
530800	WRITE WAY NEWSLETTERS	Publications	JULY 2016 NEWSLETTERS	450.00	08/01/16
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS - AUGUST 2016	575.00	09/01/16
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS/DISTRIBUTION MAINTENANCE	500.00	10/01/16
530800	WRITE WAY NEWSLETTERS	Publications	OCTOBER 2016 NEWSLETTERS	525.00	11/01/16
530800	WRITE WAY NEWSLETTERS	Publications	NOVEMBER 2016 NEWSLETTERS	650.00	12/04/16
530800	WRITE WAY NEWSLETTERS	Publications	DECEMBER 2016 NEWSLETTERS	650.00	01/04/17
530800	WRITE WAY NEWSLETTERS	Publications	JANUARY 2017 NEWSLETTERS	550.00	02/01/17
530800	WRITE WAY NEWSLETTERS	Publications	JAN-FEB 2017 NEWSLETTERS	300.00	03/01/17
530900	DAVID BROWN PHOTOGRAPHY	Promotional Items	CHRISTMAS CARDS & PORTRAIT SESSION	367.50	02/01/17
530900	OPTIMAX MANAGEMENT INC.	Promotional Items	TATTOO STICKERS	72.75	12/01/16

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2016 - 2017 TOTAL: \$50,548.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	09/26/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG LAPEL PINS	360.00	09/01/16
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS - NO GST	809.55	02/01/17
531100	COWAN IMAGING GROUP	Exhibits and Displays	OFFICE SIGN	577.50	10/01/16
531100	COWAN IMAGING GROUP	Exhibits and Displays	WINDOW SIGN	211.58	10/20/16
542000	MCDOUGALL, GAIL L	Travel	C.A. TRAVEL MAY 12, 2016	212.68	06/01/16
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/OFFICE SUPPLIES	336.00	09/26/16
555000	ALAMARES, JENNY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	107.48	03/01/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	110.38	05/02/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	108.79	05/10/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	SUPPLIES/PRINTERS	70.64	05/19/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	MISC. OFFICE SUPPLIES - REIMBURSE	13.28	07/01/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	200.36	07/05/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB. K. CHAVELDAYOFF - COURTESY SUPPLIES - COFFEE	19.88	08/18/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMBURSE: POSTAGE/MAIL CHIMP/MISC SUPPLIES	13.19	09/01/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: EMAIL SERVICE/COFFEE MAKER	74.92	09/06/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: INK CARTRIDGE SCREEN REPLACEMENT/BATTERY CHARGER	128.63	09/22/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: SUBSCRIPTION/OFFICE SUPPLIES	84.62	09/26/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	20.87	12/01/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	35.20	12/01/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	17.30	12/01/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	54.98	12/09/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	84.19	12/09/16
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	26.38	01/01/17
555000	MCDOUGALL, GAIL L	Other Material and Supplies	POSTAGE/PAPER TOWELS	18.69	07/01/16
555000	MCDOUGALL, GAIL L	Other Material and Supplies	OFFICE SUPPLIES	51.40	08/01/16
555000	WIRELESS AGE	Other Material and Supplies	MISC. & OFFICE SUPPLIES	57.65	03/01/17

Ken Cheveldayoff
2016 - 2017

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$50,548.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	SUPPLIES/PRINTERS	474.36	05/19/16
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: INK CARTRIDGE SCREEN REPLACEMENT/BATTERY CHARGER	143.00	09/22/16
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: WIRELESS KEYBOARD	38.70	12/01/16

Ken Cheveldayoff
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$57,308.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1457.16	12/20/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,291.15	02/01/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	758.88	11/22/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	843.2	08/03/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	903.81	01/17/17
514000	ALAMARES, JENNY S	Casual/Term	134.52	03/01/17
514000	ALAMARES, JENNY S	Casual/Term	134.52	08/03/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	11/22/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	02/01/17
514000	ALAMARES, JENNY S	Casual/Term	851.99	04/26/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1518.2	04/07/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	843.20	09/13/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	843.20	02/01/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	1054	05/10/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	569.16	03/14/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	969.68	07/19/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	758.88	09/27/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	843.2	12/06/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	09/27/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	1,138.32	06/07/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	758.88	10/25/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,623.16	08/16/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,291.15	11/08/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,734.51	04/01/17
514000	ALAMARES, JENNY S	Casual/Term	134.52	11/08/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	12/20/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	03/14/17
514000	ALAMARES, JENNY S	Casual/Term	134.52	03/28/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	674.56	08/16/16

Ken Cheveldayoff
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$57,308.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,291.15	01/04/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	843.20	09/01/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	2028.95	02/14/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,162.04	09/27/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	09/01/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	10/25/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	632.40	03/01/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	737.8	04/26/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,291.15	03/01/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	843.20	12/20/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	843.2	02/14/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,641.61	12/06/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,328.04	09/13/16
514000	ALAMARES, JENNY S	Casual/Term	672.62	05/10/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	10/12/16
514000	ALAMARES, JENNY S	Casual/Term	201.79	07/19/16
514000	ALAMARES, JENNY S	Casual/Term	403.57	01/04/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	1475.6	01/04/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	317.36	05/25/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1475.6	03/14/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	627.13	07/19/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1254.26	11/22/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	1264.8	06/21/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1162.04	10/25/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	843.2	10/12/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	632.4	04/01/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	1264.8	07/05/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1475.6	08/03/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	12/06/16

Ken Cheveldayoff
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$57,308.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ALAMARES, JENNY S	Casual/Term	134.52	08/16/16
514000	ALAMARES, JENNY S	Casual/Term	89.68	01/17/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-299.4	05/18/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	1117.24	05/25/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	843.2	11/08/16
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	590.24	01/17/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	632.4	03/28/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1291.15	10/12/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	2176.51	09/01/16
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	2028.95	03/28/17
514000	ALAMARES, JENNY S	Casual/Term	179.37	04/01/17
514000	ALAMARES, JENNY S	Casual/Term	201.79	09/13/16
514000	ALAMARES, JENNY S	Casual/Term	134.52	02/14/17