

Terry Dennis
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:

\$4,659.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	934767099000 APRIL 28, 2016	150.94	05/01/16
525400	SASKTEL	Telephone	934767099000 MAY 28, 2016	169.90	06/01/16
525400	SASKTEL	Telephone	934832099003 MAY 28, 2016	328.71	06/01/16
525400	SASKTEL	Telephone	934767099000 JUNE 28, 2016	110.15	07/01/16
525400	SASKTEL	Telephone	934832099003 JUNE 28, 2016	171.15	07/01/16
525400	SASKTEL	Telephone	934767099000 JULY 28, 2016	119.15	08/01/16
525400	SASKTEL	Telephone	934832099003 JULY 28, 2016	162.49	08/01/16
525400	SASKTEL	Telephone	934832099003 AUGUST 28, 2016	171.15	09/01/16
525400	SASKTEL	Telephone	934767099000 AUGUST 28, 2016	224.73	09/01/16
525400	SASKTEL	Telephone	934767099000 SEPTEMBER 28, 2016	169.90	10/01/16
525400	SASKTEL	Telephone	934832099003 SEPTEMBER 28, 2016	171.15	10/01/16
525400	SASKTEL	Telephone	934767099000 OCTOBER 28, 2016	168.79	11/01/16
525400	SASKTEL	Telephone	934832099003 OCTOBER 28, 2016	171.15	11/01/16
525400	SASKTEL	Telephone	934832099003 NOVEMBER 28, 2016	171.15	12/01/16
525400	SASKTEL	Telephone	934767099000 NOVEMBER 28, 2016	168.28	12/01/16
525400	SASKTEL	Telephone	934832099003 DECEMBER 28, 2016	174.57	01/01/17
525400	SASKTEL	Telephone	934767099000 DECEMBER 28, 2016	171.71	01/01/17
525400	SASKTEL	Telephone	934767099000 JANUARY 28, 2017	168.76	02/01/17
525400	SASKTEL	Telephone	934832099003 JANUARY 28, 2017	171.15	02/01/17
525400	SASKTEL	Telephone	934767099000 FEBRUARY 28, 2017	170.84	03/01/17
525400	SASKTEL	Telephone	934832099003 FEBRUARY 28, 2017	171.15	03/01/17
525430	DENNIS, TERRY	Cell Phones	MLA CELLULAR 306-562-7204	83.58	05/01/16
525430	DENNIS, TERRY	Cell Phones	227362388007 MAY 8, 2016	77.87	05/08/16
525430	DENNIS, TERRY	Cell Phones	REIMB: 227362388007 JUNE 8, 2016	78.42	07/01/16
525430	DENNIS, TERRY	Cell Phones	REIMB: 227362388007 JULY 8, 2016	83.34	08/01/16
525430	DENNIS, TERRY	Cell Phones	REIMB - T. DENNIS CELL 02273623 AUG16	78.10	08/08/16
525430	DENNIS, TERRY	Cell Phones	227362388007 SEPTEMBER 8, 2016	78.08	09/08/16
525430	DENNIS, TERRY	Cell Phones	227362388007 OCTOBER 8, 2016	94.24	10/08/16

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2016 - 2017 TOTAL: \$4,659.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	DENNIS, TERRY	Cell Phones	REIMB: 227362388007 NOVEMBER 8, 2016	77.91	11/08/16
525430	DENNIS, TERRY	Cell Phones	REIMB: 227362388007 DECEMBER 8, 2016	77.91	12/08/16
525430	DENNIS, TERRY	Cell Phones	REIMB: 227362388007 JANUARY 8, 2017	78.08	02/01/17
525430	DENNIS, TERRY	Cell Phones	REIMB: 227362388007 FEBRUARY 8, 2017	117.10	02/08/17
525430	DENNIS, TERRY	Cell Phones	REIMB: 227362388007 MARCH 8, 2017	78.10	03/08/17

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

2016 - 2017 TOTAL: \$29,923.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL APRIL 6 - MAY 6, 2016	764.00	05/17/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MAY 12 - JUNE 2, 2016	1,418.55	06/29/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUNE 27 - 29, 2016	249.50	06/29/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 17, 2016	1,481.35	06/29/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA REGINA ACCOMMODATION - JULY 2016	1,550.00	07/01/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA REGINA ACCOMMODATION - JUNE 2016	1,250.00	07/01/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TAVEL JULY 7 & 30, 2016	131.35	08/05/16
541900	DENNIS, TERRY	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL; AUG 10/13	1,110.17	09/02/16
541900	DENNIS, TERRY	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6 - 14, 2016	457.95	10/06/16
541900	DENNIS, TERRY	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL OCTOBER 12 - 31, 2016	1,141.60	11/14/16
541900	DENNIS, TERRY	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - 30, 2016	731.45	11/29/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 17, 2016	1,227.40	11/29/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL OCTOBER 18, 2016	157.50	11/29/16
541900	DENNIS, TERRY	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-31, 2016	793.52	01/03/17
541900	DENNIS, TERRY	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	01/19/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL JANUARY 22-31, 2017	1,869.25	02/14/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-13, 2017	929.26	02/14/17

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2016 - 2017 TOTAL: \$29,923.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DENNIS, TERRY	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	02/21/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28, 2017	46.00	03/02/17
541900	DENNIS, TERRY	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/21/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MARCH 22-30, 2017	584.80	03/30/17
541900	DENNIS, TERRY	Elected Rep -Travel	MLA TRAVEL MARCH 5-21, 2017	1,003.20	03/30/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXECUTIVE AIR FLIGHT #S-076	876.36	03/06/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$27,999.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	900.00	04/22/16
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	900.00	05/20/16
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	900.00	06/17/16
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	900.00	07/20/16
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	900.00	08/16/16
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	900.00	09/16/16
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	900.00	10/20/16
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	900.00	11/21/16
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	900.00	12/20/16
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	900.00	01/19/17
522000	BIELINSKI, BEVERLY ANN	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	900.00	02/21/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	137.36	06/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	137.36	06/03/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	187.08	07/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	CLIENT #220889 RENTAL AUG/16 COPY JULY /16	216.32	08/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	157.98	09/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	151.64	10/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	178.29	11/04/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	231.60	12/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	165.84	01/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	152.88	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	171.74	03/06/17
522500	COMMUNITY INSURANCE INC.	Insurance Premiums	CONST OFFICE INSURANCE	400.00	09/01/16
525000	BAZAAR & NOVELTY	Postal, Courier, Freight and Related	SASKATCHEWAN FLAGS	22.48	03/13/17
525000	CENTRAL SUPPLIES INC.	Postal, Courier, Freight and Related	OFFICE SUPPLIES - NO GST	15.74	03/01/17
525000	DENNIS, TERRY	Postal, Courier, Freight and Related	REIMB: POSTAGE	635.25	03/24/17
525000	SLEEVA, CAROL A	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	25.50	09/16/16
525000	SLEEVA, CAROL A	Postal, Courier, Freight and Related	POSTAGE	18.06	12/02/16
529000	CANORA COIN LAUNDRY	General Contractual Services	RUG CLEANING	37.80	06/11/16
529000	CANORA COIN LAUNDRY	General Contractual Services	RUG CLEANING	63.00	12/01/16
529000	CANORA COIN LAUNDRY	General Contractual Services	MAT CLEANING - NO GST	56.00	03/13/17
529000	HRYNKIW, MATTHEW	General Contractual Services	CONSTITUENCY OFFICE MOVE	100.00	05/03/16
529000	RAKOCHY, DANNY	General Contractual Services	SNOW REMOVAL	525.00	03/31/17
529000	SHUKIN, DELORES	General Contractual Services	CONTITUENCY OFFICE JANITORIAL	75.00	05/02/16
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES AUG 12/16	75.00	08/12/16
529000	SHUKIN, DELORES	General Contractual Services	OFFICE CLEANING SERVICES	125.00	11/07/16
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICES NOV 7/16	125.00	12/01/16
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JAN 23, 2017	50.00	02/01/17
529000	SHUKIN, DELORES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB 18, 2017	50.00	03/01/17
530100	BELL MEDIA INC.	Communcations Production	PRODUCTION	100.00	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	236.00	02/01/17

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2016 - 2017 TOTAL: \$27,999.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	219.00	02/01/17
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING - NO GST	229.50	01/01/17
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING - NO GST	299.00	03/01/17
530500	BROADCASTING STATION THE FOX	Media Placement	ADVERTISING - NO GST	229.50	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	459.60	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	487.20	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	192.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	608.00	06/15/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	288.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	522.60	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	CLIENT 662342 ADVERTISING AUG 10, 2016	43.00	08/17/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	122.32	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	241.28	09/14/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	246.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	363.60	10/12/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	267.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	11/16/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	363.60	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	189.00	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	373.68	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	251.00	03/29/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	BAZAAR & NOVELTY	Promotional Items	SASK/CANADA FLAGS	644.02	10/18/16
530900	BAZAAR & NOVELTY	Promotional Items	SASKATCHEWAN FLAGS	960.38	03/13/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$27,999.23

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	PHOTOGRAPHIC PORTRAITURE BY MITCH	Promotional Items	CHRISTMAS CARDS	313.95	12/08/16
530900	PHOTOGRAPHIC PORTRAITURE BY MITCH	Promotional Items	CHRISTMAS CARDS	37.67	12/09/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	180.00	09/20/16
531100	D'S SIGNS & DESIGNS	Exhibits and Displays	OFFICE SIGN	971.25	08/05/16
542000	SLEEVA, CAROL A	Travel	C.A. TRAVEL OCTOBER 18 & 24, 2016	83.44	12/01/16
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	ADVERTISING	447.30	05/12/16
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	BUSINESS CARDS	168.00	10/01/16
550200	CANORA COURIER LTD.	Books, Mags and Ref Materials	CANORA PELLY CONST. SUBSCRIPTIONS	80.00	05/12/16
555000	CENTRAL SUPPLIES INC.	Other Material and Supplies	OFFICE SUPPLIES - NO GST	415.80	03/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	271.60	07/14/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	126.74	09/12/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	176.02	02/10/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	93.35	03/01/17
555000	SLEEVA, CAROL A	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	23.20	09/16/16
565200	DENNIS, TERRY	Office Furniture and Equipment - Exp	REIMB: TV	263.40	05/20/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$59,156.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2400	06/21/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	04/01/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	02/14/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2400	05/25/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	12/06/16
514000	ZAVISLAK, GLADYS M	Casual/Term	313.89	07/19/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	08/16/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	02/01/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,160.00	01/04/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	12/20/16
514000	ZAVISLAK, GLADYS M	Casual/Term	134.52	06/07/16
514000	ZAVISLAK, GLADYS M	Casual/Term	358.73	08/03/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	11/08/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2400	03/01/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2400	03/14/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2400	10/25/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,680.00	01/17/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2400	08/03/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	1,920.00	09/13/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	03/28/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	07/19/16
514000	ZAVISLAK, GLADYS M	Casual/Term	1,434.92	06/21/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	277.20	04/07/17
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	07/05/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	06/07/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	10/12/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,160.00	09/01/16
514000	ZAVISLAK, GLADYS M	Casual/Term	179.37	08/16/16
514000	ZAVISLAK, GLADYS M	Casual/Term	538.10	07/05/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$59,156.73

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	09/27/16
513000	SLEEVA, CAROL A	Out-of-Scope Permanent	2,400.00	11/22/16