

June Draude
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:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$1,500.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DRAUDE, JUNE M.	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	04/14/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$500.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	500.00	04/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$21,442.01

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	GRIFFITH, LINDA A.	Severance Pay	1795.2	06/23/16
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	850.88	04/12/16
517100	GRIFFITH, LINDA A.	Severance Pay	1,795.20	07/19/16
517100	GRIFFITH, LINDA A.	Severance Pay	1795.2	08/16/16
517100	SANDERSON, JEAN A	Severance Pay	843.93	04/12/16
517100	GRIFFITH, LINDA A.	Severance Pay	1,795.20	05/10/16
517100	GRIFFITH, LINDA A.	Severance Pay	1,795.20	07/05/16
517100	GRIFFITH, LINDA A.	Severance Pay	1,795.20	05/25/16
517100	GRIFFITH, LINDA A.	Severance Pay	1,795.20	04/26/16
517100	GRIFFITH, LINDA A.	Severance Pay	1,795.20	08/03/16
517100	GRIFFITH, LINDA A.	Severance Pay	1795.2	04/12/16
517100	GRIFFITH, LINDA A.	Severance Pay	1,795.20	09/01/16
517100	GRIFFITH, LINDA A.	Severance Pay	1,795.20	06/07/16