

Doreen Eagles
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:

\$80.94

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	849532499005 MARCH 22, 2016	8.19	05/01/16
530600	SASKTEL	Placement -Tender Ads	849532499005 MARCH 22, 2016	72.75	05/01/16

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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	EAGLES, DOREEN L.	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: \$1,970.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	B & M DEVELOPMENTS	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,400.00	04/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000368983 APRIL 13, 2016	91.43	05/01/16
529000	B & M DEVELOPMENTS	General Contractual Services	JAN 2014-APR 2016 SNOW REMOVAL	479.14	05/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$4,113.38

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	STORY, ROSALIE	Severance Pay	2800.52	04/12/16
514300	STORY, ROSALIE	Part-Time/Permanent Part-Time	1,312.86	04/12/16