## 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

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

#### **Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

2016 - 2017 TOTAL: \$1,200.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
			APRIL 2016 MLA REGINA		
541900	ELHARD, WAYNE	Elected Rep -Travel	ACCOMMODATIONS	1,200.00	04/14/16

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

#### **Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

2016 - 2017 TOTAL: \$1,460.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101055026 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,200.00	04/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	90848100005 APRIL 11, 2016	53.34	04/11/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	90848100005 MAY 11, 2016	19.62	05/11/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000826593 APRIL 11, 2016	153.21	04/11/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000826593 MAY 11, 2016	33.93	05/24/16

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

### **Directive #6 - CONSTITUENCY ASSISTANT EXPENSES**

2016 - 2017 TOTAL: \$12,855.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	HUMPHREY, B. BETH	Severance Pay	63.8	07/19/16
517100	MILLER, CAROL	Severance Pay	1,858.40	04/12/16
514300	HUMPHREY, B. BETH	Part-Time/Permanent Part-Time	1,402.60	04/12/16
517100	MILLER, CAROL	Severance Pay	380.97	05/25/16
517100	MILLER, CAROL	Severance Pay	929.20	04/26/16
517100	MILLER, CAROL	Severance Pay	929.20	05/10/16
517100	HUMPHREY, B. BETH	Severance Pay	1,822.76	04/12/16
517100	HUMPHREY, B. BETH	Severance Pay	911.38	04/26/16
517100	HUMPHREY, B. BETH	Severance Pay	911.38	06/07/16
517100	HUMPHREY, B. BETH	Severance Pay	911.38	06/21/16
517100	HUMPHREY, B. BETH	Severance Pay	911.38	05/10/16
517100	HUMPHREY, B. BETH	Severance Pay	911.38	05/25/16
517100	HUMPHREY, B. BETH	Severance Pay	911.38	07/05/16