

Bill Hutchinson
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:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$1,733.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DOME SOUTH PLAZA LTD.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,500.00	04/01/16
529000	EMTERRA ENVIRONMENTAL	General Contractual Services	SHREDDING SERVICES	100.00	08/01/16
529000	EMTERRA ENVIRONMENTAL	General Contractual Services	SHREDDING SERVICE	50.00	08/01/16
529000	EMTERRA ENVIRONMENTAL	General Contractual Services	SHREDDING SERVICES	25.00	08/01/16
555000	LEONARD, KYLE R.	Other Material and Supplies	BANKER'S BOXES	58.22	04/06/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$21,354.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	LEONARD, KYLE	Severance Pay	2300	06/07/16
517100	LEONARD, KYLE	Severance Pay	2,300.00	06/21/16
517100	LEONARD, KYLE	Severance Pay	2,300.00	07/05/16
517100	LEONARD, KYLE	Severance Pay	2300	04/26/16
517100	LEONARD, KYLE	Severance Pay	2,300.00	05/10/16
513000	LEONARD, KYLE	Out-of-Scope Permanent	1,436.76	04/12/16
517100	LEONARD, KYLE	Severance Pay	2,300.00	05/25/16
517100	LEONARD, KYLE	Severance Pay	4,600.00	04/12/16
517100	LEONARD, KYLE	Severance Pay	1,518.00	07/19/16