

Yogi Huyghebaert  
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	HUYGHEBAERT, DELWOOD F. (YOGI)	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: \$450.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MARLIN, SARAH	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	450.00	04/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$15,098.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	909.86	04/12/16
517100	ORR, CHARLENE L	Severance Pay	847.62	05/25/16
517100	ORR, CHARLENE L	Severance Pay	847.14	07/19/16
517100	KUFFNER, SANDRA	Severance Pay	2680	04/12/16
517100	ORR, CHARLENE L	Severance Pay	847.14	08/16/16
517100	ORR, CHARLENE L	Severance Pay	847.62	06/21/16
517100	ORR, CHARLENE L	Severance Pay	1,695.24	04/12/16
517100	ORR, CHARLENE L	Severance Pay	847.14	08/03/16
517100	ORR, CHARLENE L	Severance Pay	847.14	09/01/16
517100	ORR, CHARLENE L	Severance Pay	847.62	04/26/16
517100	ORR, CHARLENE L	Severance Pay	847.14	07/05/16
517100	KUFFNER, SANDRA	Severance Pay	1,340.00	04/26/16
517100	ORR, CHARLENE L	Severance Pay	847.62	06/07/16
517100	ORR, CHARLENE L	Severance Pay	847.62	05/10/16