

Victoria Jurgens  
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:

\$813.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911572899003 MARCH 13/16	340.23	04/01/16
525400	SASKTEL	Telephone	911572899003 APRIL 13, 2016	337.31	04/13/16
525400	SASKTEL	Telephone	RTV - V. JURGENS - A/C CLOSED	(124.53)	08/11/16
525430	SASKTEL	Cell Phones	255549188001 MARCH 16/16	83.05	04/01/16
525430	SASKTEL	Cell Phones	255549188001 MAY 16, 2016	26.14	06/01/16
529000	JURGENS, VICTORIA	General Contractual Services	REIMB: REMOVAL OF ALARM SYSTEM	78.75	04/21/16
530600	SASKTEL	Placement -Tender Ads	911572899003 MARCH 13/16	36.40	04/01/16
530600	SASKTEL	Placement -Tender Ads	911572899003 APRIL 13, 2016	36.40	04/13/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$3,050.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JURGENS, VICTORIA	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	04/15/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	04/15/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$3,539.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,500.00	04/01/16
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,500.00	04/25/16
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB: SIGN REMOVAL/MAIL FORWARDING	262.45	04/20/16
529000	FOUR SEASONS CLEANING LTD.	General Contractual Services	MLA OFFICE CLEANING	12.85	04/01/16
529000	JURGENS, VICTORIA	General Contractual Services	REIMB: SIGN REMOVAL/MAIL FORWARDING	264.00	04/20/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$3,175.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	BARR, DONNA R.	Severance Pay	1600	04/26/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	848.00	04/26/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	99.00	04/12/16
517100	BARR, DONNA R.	Severance Pay	464	05/10/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-800.00	05/18/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	-99.00	04/11/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,063.60	05/10/16