

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: \$7,183.34

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------|------------------------------------|---------------------------------|---------------|-------------|
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 JANUARY 12, 2017 | 249.83 | 01/12/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 JANUARY 12, 2017 | (249.83) | 02/01/17 |
| 525400 | SASKTEL | Telephone | 934747299004 MAY 10, 2016 | 170.50 | 06/01/16 |
| 525400 | SASKTEL | Telephone | 934746999004 MAY 13, 2016 | 398.73 | 06/01/16 |
| 525400 | SASKTEL | Telephone | 934746999004 JUNE 13, 2016 | 96.26 | 06/08/16 |
| 525400 | SASKTEL | Telephone | 9347472-4 JUNE 10, 2016 | 151.74 | 06/10/16 |
| 525400 | SASKTEL | Telephone | 934746999004 JULY 13, 2016 | 121.08 | 08/01/16 |
| 525400 | SASKTEL | Telephone | 934747299004 JULY 10, 2016 | 159.24 | 08/01/16 |
| 525400 | SASKTEL | Telephone | 934746999004 - AUGUST 13/16 | 289.11 | 08/13/16 |
| 525400 | SASKTEL | Telephone | 934747299004 SEPTEMBER 10, 2016 | 159.24 | 10/01/16 |
| 525400 | SASKTEL | Telephone | 934747299004 AUGUST 10, 2016 | 159.24 | 10/01/16 |
| 525400 | SASKTEL | Telephone | 934746999004 SEPTEMBER 13, 2016 | 242.98 | 10/01/16 |
| 525400 | SASKTEL | Telephone | 934747299004 OCTOBER 10, 2016 | 162.42 | 10/10/16 |
| 525400 | SASKTEL | Telephone | 934746999004 OCTOBER 13, 2016 | 230.28 | 10/13/16 |
| 525400 | SASKTEL | Telephone | 934747299004 NOVEMBER 10, 2016 | 159.24 | 11/10/16 |
| 525400 | SASKTEL | Telephone | 934746999004 NOVEMBER 13, 2016 | 325.78 | 12/01/16 |
| 525400 | SASKTEL | Telephone | 934747299004 DECEMBER 10, 2016 | 159.24 | 01/01/17 |
| 525400 | SASKTEL | Telephone | 934746999004 DECEMBER 13, 2016 | 290.20 | 01/01/17 |
| 525400 | SASKTEL | Telephone | 934747299004 JANUARY 10, 2017 | 159.24 | 01/10/17 |
| 525400 | SASKTEL | Telephone | 934746999004 JANUARY 13, 2017 | 290.62 | 01/13/17 |
| 525400 | SASKTEL | Telephone | 934746999004 FEBRUARY 13, 2017 | 296.00 | 03/01/17 |
| 525400 | SASKTEL | Telephone | 934747299004 FEBRUARY 10, 2017 | 162.42 | 03/01/17 |
| 525400 | SASKTEL | Telephone | 934747299004 MARCH 10, 2017 | 159.24 | 03/10/17 |
| 525400 | SASKTEL | Telephone | 934746999004 MARCH 13, 2017 | 290.20 | 03/13/17 |
| 525430 | SASKTEL | Cell Phones | 327965088000 MAY 16, 2016 | 152.18 | 06/01/16 |
| 525430 | SASKTEL | Cell Phones | 327965088000 JUNE 16, 2016 | 97.12 | 07/04/16 |
| 525430 | SASKTEL | Cell Phones | 327965088000 JULY 16, 2016 | 86.25 | 08/01/16 |
| 525430 | SASKTEL | Cell Phones | 327965088000 - AUGUST 16/16 | 90.29 | 08/13/16 |
| 525430 | SASKTEL | Cell Phones | 327965088000 SEPTEMBER 16, 2016 | 90.72 | 10/01/16 |

Warren Kaeding
2016 - 2017

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| 525430 | SASKTEL | Cell Phones | 327965088000 OCTOBER 16, 2016 | 99.07 | 11/01/16 |
| 525430 | SASKTEL | Cell Phones | 327965088000 NOVEMBER 16, 2016 | 96.38 | 12/01/16 |
| 525430 | SASKTEL | Cell Phones | 327965088000 DECEMBER 16, 2016 | 92.18 | 01/01/17 |
| 525430 | SASKTEL | Cell Phones | 327965088000 JANUARY 16, 2017 | 89.36 | 02/01/17 |
| 525430 | SASKTEL | Cell Phones | 327965088000 FEBRUARY 16, 2017 | 100.91 | 03/01/17 |
| 525430 | SASKTEL | Cell Phones | 327965088000 MARCH 16, 2017 | 89.40 | 03/16/17 |
| 528500 | AMPLIFY DIGITAL MARKETING CORPORATION | Web Site Development and Maint Costs | WEBSITE SERVICE | 1,044.75 | 09/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 934747299004 MARCH 10, 2017 | 140.30 | 03/10/17 |
| 555000 | KAEDING, WARREN | Other Material and Supplies | REIMB: SCREEN PROTECTOR/OTTERBOX | 71.44 | 05/01/16 |
| 565200 | SASKTEL | Office Furniture and Equipment - Exp | 934746999004 MAY 13, 2016 | 209.99 | 06/01/16 |

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: \$43,978.94

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|---|---------------|-------------|
| 541900 | KAEDING, WARREN | Elected Rep -Travel | APRIL 2016 MLA REGINA ACCOMMODATIONS | 750.00 | 05/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL APRIL 6 - 27, 2016 | 1,293.05 | 05/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL MAY 20 - MAY 31, 2016 | 787.55 | 06/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TAVEL MAY 2 - 19, 2016 | 1,420.85 | 06/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MAY 2016 MLA REGINA ACCOMMODATIONS | 1,550.00 | 06/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL JUNE 1 - 15, 2016 | 1,544.65 | 06/21/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL: JUNE 16-30, 2016 | 1,175.25 | 07/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA REGINA ACCOMMODATION JUNE 2016 | 1,500.00 | 07/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL JULY 5 - 26, 2016 | 2,013.31 | 07/27/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL JULY 17 - 20, 2016 | 736.53 | 07/27/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | JULY 2016 MLA REGINA ACCOMMODATIONS | 1,550.00 | 08/05/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL: JULY 31-AUG 22 | 1,991.39 | 08/22/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | AUG. REGINA ACCOMMODATION | 1,550.00 | 08/31/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL; AUG 23 - 31 | 400.55 | 09/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 14 & 19, 2016 | 564.70 | 09/27/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL SEPTEMBER 6, 2016 | 260.10 | 09/27/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS | 1,500.00 | 10/03/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL AUGUST 11 - SEPTEMBER 29, 2016 | 1,197.63 | 10/03/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL OCTOBER 3 - 27 2016 | 1,786.00 | 11/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | OCTOBER 2016 MLA REGINA ACCOMMODATIONS | 1,550.00 | 11/02/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL OCTOBER 31 - NOVEMBER 15, 2016 | 1,384.95 | 11/21/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | NOVEMBER 2016 MLA REGINA ACCOMMODATION | 1,500.00 | 12/01/16 |

Warren Kaeding
2016 - 2017

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2016 - 2017 TOTAL: \$43,978.94

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------|---------------------|--|---------------|-------------|
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL NOVEMBER 16-30 2016 | 1,391.57 | 12/01/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL DECEMBER 1 - 19, 2016 | 1,414.73 | 12/22/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | DECEMBER 2016 MLA REGINA ACCOMMODATIONS | 1,550.00 | 12/22/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL DECEMBER 20 - 22, 2016 | 574.90 | 12/22/16 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL DECEMBER 1 - 30, 2016 | 89.45 | 01/05/17 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | JANUARY 2017 MLA REGINA ACCOMMODATIONS | 1,550.00 | 02/01/17 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL JANUARY 14 - 30, 2017 | 2,031.73 | 02/01/17 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL JANUARY 31 - FEBRUARY 19, 2017 | 1,558.91 | 03/01/17 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL FEBRUARY 19 - 22, 2017 | 640.69 | 03/01/17 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | FEBRUARY 2017 MLA REGINA ACCOMMODATIONS | 1,400.00 | 03/01/17 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL: FEB27-MARCH 17, 2017 | 1,541.40 | 03/17/17 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MARCH 2017 MLA REGINA ACCOMMODATIONS | 1,550.00 | 03/31/17 |
| 541900 | KAEDING, WARREN | Elected Rep -Travel | MLA TRAVEL MARCH 26 - 31, 2017 | 679.05 | 03/31/17 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$39,786.58

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---|---|---------------|-------------|
| 522000 | BOREEN, KIM D. | Rent of Ground, Buildings and Other Space | JULY 15 - AUG 15, 2016 MLA OFFICE RENT | 500.00 | 08/01/16 |
| 522000 | BOREEN, KIM D. | Rent of Ground, Buildings and Other Space | SEPTEMBER 2016 MLA OFFICE RENT | 500.00 | 08/16/16 |
| 522000 | BOREEN, KIM D. | Rent of Ground, Buildings and Other Space | OCTOBER 2016 MLA OFFICE RENT | 500.00 | 09/16/16 |
| 522000 | BOREEN, KIM D. | Rent of Ground, Buildings and Other Space | NOVEMBER 2016 MLA OFFICE RENT | 500.00 | 10/20/16 |
| 522000 | BOREEN, KIM D. | Rent of Ground, Buildings and Other Space | DECEMBER 2016 MLA OFFICE RENT | 500.00 | 11/21/16 |
| 522000 | BOREEN, KIM D. | Rent of Ground, Buildings and Other Space | JANUARY 2017 MLA OFFICE RENT | 500.00 | 12/21/16 |
| 522000 | BOREEN, KIM D. | Rent of Ground, Buildings and Other Space | FEBRUARY 2017 MLA OFFICE RENT | 500.00 | 01/13/17 |
| 522000 | BOREEN, KIM D. | Rent of Ground, Buildings and Other Space | MARCH 2017 MLA OFFICE RENT | 500.00 | 02/17/17 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | MAY 16 - 31, 2016 MLA OFFICE RENT | 500.00 | 05/01/16 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | JUNE 2016, MLA OFFICE RENT | 1,000.00 | 05/01/16 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | MLA OFFICE RENT APRIL 16 - MAY 15, 2016 | 1,000.00 | 05/01/16 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | JULY 2016 MLA OFFICE RENT | 1,000.00 | 06/17/16 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | AUGUST 2016 MLA OFFICE RENT | 1,000.00 | 07/20/16 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | SEPTEMBER 2016 MLA OFFICE RENT | 1,000.00 | 08/16/16 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | OCTOBER 2016 MLA OFFICE RENT | 1,000.00 | 09/16/16 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | NOVEMBER 2016 MLA OFFICE RENT | 1,000.00 | 10/20/16 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------|---|--|---------------|-------------|
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | DECEMBER 2016 MLA OFFICE RENT | 1,000.00 | 11/21/16 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | JANUARY 2017 MLA OFFICE RENT | 1,000.00 | 12/21/16 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | FEBRUARY 2017 MLA OFFICE RENT | 1,000.00 | 01/13/17 |
| 522000 | HUANG, SHENG QUAN | Rent of Ground, Buildings and Other Space | MARCH 2017 MLA OFFICE RENT | 1,000.00 | 02/17/17 |
| 522200 | BOREEN, KIM D. | Rent of Photocopiers | AUG 15 - SEPT 15, 2016 MLA OFFICE RENT | 500.00 | 08/01/16 |
| 522500 | MELVILLE AGENCIES | Insurance Premiums | INSURANCE POLICY C7012718324 | 400.00 | 05/18/16 |
| 522500 | MELVILLE AGENCIES | Insurance Premiums | POLICY CHANGE #C701271824 | 136.00 | 10/06/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 MAY 11, 2016 | 227.17 | 06/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 MAY 11, 2016 | (227.17) | 06/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 MAY 11, 2016 | 135.14 | 06/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 JUNE 10, 2016 | 272.83 | 06/10/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 JULY 12, 2016 | 257.07 | 07/12/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 AUGUST 11, 2016 | 113.90 | 09/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004429955 SEPTEMBER 8, 2016 | 125.99 | 09/08/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 241500297269 SEPTEMBER 13, 2016 | 247.53 | 09/13/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004429955 OCT 7/16 NO GST | 64.46 | 10/07/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 OCTOBER 12, 2016 | 214.61 | 10/12/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004429955 OCTOBER 25, 2016 | 58.93 | 11/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 NOVEMBER 10, 2016 | 62.10 | 11/10/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004429955 DECEMBER 7, 2016 | 21.88 | 12/23/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 DECEMBER 12, 2016 | 309.12 | 01/01/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004429955 JANUARY 09, 2017 | 73.47 | 01/09/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 JANUARY 12, 2017 | 249.83 | 02/01/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004429955 FEBRUARY 7, 2017 | 8.93 | 03/01/17 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510004429955 MARCH 7, 2017 | 69.66 | 03/07/17 |

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|---------|--|--------------------------------------|--------------------------------|---------------|-------------|
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 500000862150 MARCH 10, 2017 | 133.80 | 03/10/17 |
| 524600 | VINCE'S LOCKSMITH AND EMBROIDERY | Maintenance Contracts | FIRE EXTINGUISHER INSPECTION | 21.00 | 03/03/17 |
| 525000 | KAEDING, WARREN | Postal, Courier, Freight and Related | REIMB: POSTAGE/FLAGS | 1.89 | 07/11/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JUNE 2016 MAIL SERVICES | 34.90 | 08/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JULY MAIL SERVICES | 34.90 | 08/19/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUGUST 2016 MAIL SERVICES | 34.89 | 10/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | SEPTEMBER 2016 MAIL SERVICES | 35.03 | 11/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | OCTOBER 2016 MAIL SERVICES | 35.05 | 12/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | NOVEMBER 2016 MAIL SERVICES | 35.10 | 01/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DECEMBER 2016 MAIL SERVICES | 35.10 | 02/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JANUARY 2017 MAIL SERVICES | 35.10 | 03/01/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | FEBRUARY 2017 MAIL SERVICES | 35.10 | 03/21/17 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MARCH 2017 MAIL SERVICES | 35.10 | 03/31/17 |
| 525000 | MCINTYRE, RICHARD L. | Postal, Courier, Freight and Related | POSTAGE | 31.98 | 06/09/16 |
| 525000 | MCINTYRE, RICHARD L. | Postal, Courier, Freight and Related | POSTAGE/KEYS | 3.10 | 07/21/16 |
| 525000 | MCINTYRE, RICHARD L. | Postal, Courier, Freight and Related | POSTAGE | 26.15 | 09/12/16 |
| 525000 | MCINTYRE, RICHARD L. | Postal, Courier, Freight and Related | WREATH/POSTAGE/SOFTWARE | 30.00 | 11/10/16 |
| 528000 | CARETEK COMPUTERS | Support Services | COMPUTER EQUIPMENT & SERVICE | 157.50 | 06/01/16 |
| 529000 | BROWN, JIM ALBERT | General Contractual Services | SIGN INSTALLATION | 35.00 | 06/11/16 |
| 529000 | TIM'S BOBCAT SERVICE | General Contractual Services | SNOW REMOVAL - NO GST | 160.00 | 01/01/17 |
| 529000 | TIM'S BOBCAT SERVICE | General Contractual Services | DECEMBER 31, 2016 SNOW REMOVAL | 160.00 | 02/01/17 |

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| 529000 | TIM'S BOBCAT SERVICE | General Contractual Services | JANUARY 10-23, 2017 SNOW REMOVAL | 160.00 | 02/01/17 |
| 529200 | MARTIN CHARLTON COMMUNICATIONS | Professional Development | MEDIA TRAINING | 1,167.00 | 03/01/17 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | CONSULTING SERVICES | 620.60 | 11/01/16 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | GROUP RESEARCH | 646.46 | 03/01/17 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | CONSULTING SERVICES | 637.50 | 03/17/17 |
| 530500 | BROADCASTING STATION CJJC THE ROCK 98FIVE FM | Media Placement | ADVERTISING | 199.00 | 10/01/16 |
| 530500 | BROADCASTING STATION CJJC THE ROCK 98FIVE FM | Media Placement | ADVERTISING | 199.00 | 11/01/16 |
| 530500 | BROADCASTING STATION CJJC THE ROCK 98FIVE FM | Media Placement | ADVERTISING | 99.00 | 01/01/17 |
| 530500 | CARE PRINTING & PUBLISHING INC | Media Placement | ADVERTISING | 300.00 | 06/01/16 |
| 530500 | CHURCHBRIDGE CURLING CLUB | Media Placement | ADVERTISING | 175.00 | 10/03/16 |
| 530500 | FOUR-TOWN JOURNAL | Media Placement | ADVERTISING | 73.16 | 06/01/16 |
| 530500 | FOUR-TOWN JOURNAL | Media Placement | ADVERTISING | 100.00 | 07/19/16 |
| 530500 | FOUR-TOWN JOURNAL | Media Placement | ADVERTISING | 355.00 | 09/01/16 |
| 530500 | FOUR-TOWN JOURNAL | Media Placement | ADVERTISING | 60.00 | 12/01/16 |
| 530500 | FOUR-TOWN JOURNAL | Media Placement | ADVERTISING | 180.96 | 01/01/17 |
| 530500 | FOUR-TOWN JOURNAL | Media Placement | ADVERTISING | 176.96 | 02/01/17 |
| 530500 | FOUR-TOWN JOURNAL | Media Placement | ADVERTISING | 96.00 | 03/29/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 180.00 | 05/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING - NO GST | 33.60 | 05/06/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 20.16 | 05/06/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 06/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 06/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 06/03/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 06/10/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 06/17/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 07/01/16 |

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2016 - 2017 TOTAL: \$39,786.58

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|---------|-----------------------|---------------------|------------------|---------------|-------------|
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 230.00 | 07/04/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 07/04/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 07/08/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | 00021779 | 33.60 | 07/15/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | 00021864 | 33.60 | 07/22/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 08/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 08/05/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 08/12/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 08/26/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 08/26/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 09/16/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 09/16/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 09/16/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 09/23/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 10/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 10/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 114.24 | 10/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 10/07/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 10/14/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 10/21/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 11/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 230.00 | 11/04/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 11/04/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 11/11/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 12/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 12/01/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 12/02/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 12/09/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 230.00 | 12/16/16 |

Warren Kaeding
2016 - 2017

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: \$39,786.58

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|----------------------|---------------|-------------|
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 12/16/16 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 40.32 | 01/01/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 01/01/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 01/06/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 01/13/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 01/20/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 02/01/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 02/03/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING - NO GST | 33.60 | 02/10/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 03/01/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 03/01/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 03/03/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 03/10/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 03/15/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 33.60 | 03/24/17 |
| 530500 | GRASSLANDS NEWS GROUP | Media Placement | ADVERTISING | 115.92 | 03/24/17 |
| 530500 | KAEDING, WARREN | Media Placement | REIMB: POSTAGE/FLAGS | 16.50 | 07/11/16 |
| 530500 | MELVILLE COUNTRY CLUB INC. | Media Placement | ADVERTISING | 500.00 | 11/01/16 |
| 530500 | MELVILLE CURLING CLUB INC. | Media Placement | ADVERTISING | 110.00 | 11/01/16 |
| 530500 | MELVILLE MILLIONAIRE BASEBALL | Media Placement | ADVERTISING | 850.00 | 06/01/16 |
| 530500 | MELVILLE MILLIONAIRES JR. A HOCKEY CLUB | Media Placement | ADVERTISING | 500.00 | 12/01/16 |
| 530500 | MINER-JOURNAL | Media Placement | ADVERTISING | 110.00 | 07/01/16 |
| 530500 | MINER-JOURNAL | Media Placement | ADVERTISING | 210.00 | 07/01/16 |
| 530500 | MINER-JOURNAL | Media Placement | ADVERTISING | 200.00 | 11/01/16 |
| 530500 | MINER-JOURNAL | Media Placement | ADVERTISING | 350.00 | 01/01/17 |
| 530500 | MINER-JOURNAL | Media Placement | ADVERTISING | 132.00 | 02/06/17 |
| 530500 | ROYAL CANADIAN LEGION BRANCH NO. 061 | Media Placement | ADVERTISING | 500.00 | 02/01/17 |

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: \$39,786.58

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------------|--|--|---------------|-------------|
| 530500 | WA WA SHRINE | Media Placement | ADVERTISING | 200.00 | 06/06/16 |
| 530500 | WESTERN PRODUCER PUBLICATIONS | Media Placement | ADVERTISING | 85.75 | 03/01/17 |
| 530900 | MCINTYRE, RICHARD L. | Promotional Items | WREATH/POSTAGE/SOFTWARE | 25.00 | 11/10/16 |
| 531100 | POSITIVE SIGNS | Exhibits and Displays | OFFICE SIGNS | 1,041.63 | 06/01/16 |
| 531100 | POSITIVE SIGNS | Exhibits and Displays | MAGNETIC SIGNS | 101.57 | 08/01/16 |
| 542000 | MCINTYRE, RICHARD L. | Travel | C.A. TRAVEL JUNE 1 - JULY 13, 2016 | 295.58 | 07/13/16 |
| 542000 | MCINTYRE, RICHARD L. | Travel | C.A. TRAVEL SEPTEMBER 27, 2016 | 46.05 | 10/01/16 |
| 542000 | MCINTYRE, RICHARD L. | Travel | C.A. TRAVEL NOVEMBER 11 - 17, 2016 | 182.74 | 12/01/16 |
| 542000 | MCINTYRE, RICHARD L. | Travel | C.A. TRAVEL MARCH 22, 2017 | 183.57 | 03/22/17 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS | 14.00 | 06/01/16 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Refreshments | DRINKS FOR STUDENTS | 17.00 | 07/01/16 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS | 16.00 | 11/02/16 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS | 15.00 | 12/01/16 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Refreshments | STUDENT DRINKS | 37.00 | 03/23/17 |
| 550100 | MARFLEET CREATIVE | Printed Forms | BUSINESS CARDS | 168.21 | 06/01/16 |
| 550100 | MARFLEET CREATIVE | Printed Forms | BUSINESS CARDS | 41.50 | 12/01/16 |
| 550200 | FOUR-TOWN JOURNAL | Books, Mags and Ref Materials | SUBSCRIPTION | 44.50 | 06/17/16 |
| 550200 | GRASSLANDS NEWS GROUP | Books, Mags and Ref Materials | SUBSCRIPTION-WARREN KAEDING MLA | 30.00 | 07/01/16 |
| 550200 | GRASSLANDS NEWS GROUP | Books, Mags and Ref Materials | ONLINE SUBSCRIPTION-W. KAEDING MLA | 30.00 | 02/01/17 |
| 550200 | KAEDING, WARREN | Books, Mags and Ref Materials | REIMB: WESTERN PRODUCER SUBSCRIPTION | 180.42 | 01/05/17 |
| 550200 | PNG PRAIRIE NEWSPAPER GROUP | Books, Mags and Ref Materials | SUBSCRIPTION-NO GST-W. KAEDING 8962647 | 62.43 | 03/01/17 |
| 550200 | STAPLES BUSINESS DEPOT | Books, Mags and Ref Materials | 3067442519 NO GST - MAPS | 65.10 | 10/09/16 |
| 555000 | CARETEK COMPUTERS | Other Material and Supplies | USB DOCK | 178.45 | 08/24/16 |

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: \$39,786.58

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------|--------------------------------------|--|---------------|-------------|
| 555000 | KAEDING, WARREN | Other Material and Supplies | REIMB: OFFICE KEY CUT | 5.50 | 05/01/16 |
| 555000 | KAEDING, WARREN | Other Material and Supplies | REIMB: MISC & OFFICE SUPPLIES | 72.96 | 06/01/16 |
| 555000 | KAEDING, WARREN | Other Material and Supplies | REIMB: CHARGING CABLE | 41.95 | 09/01/16 |
| 555000 | MCINTYRE, RICHARD L. | Other Material and Supplies | POSTAGE/KEYS | 30.82 | 07/21/16 |
| 555000 | MCINTYRE, RICHARD L. | Other Material and Supplies | SURGE PROTECTOR | 32.95 | 08/01/16 |
| 555000 | MCINTYRE, RICHARD L. | Other Material and Supplies | DOOR MAT & KEYBOARD TRAY | 21.98 | 08/10/16 |
| 555000 | MCINTYRE, RICHARD L. | Other Material and Supplies | OFFICE SUPPLIES | 17.20 | 10/01/16 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 50096 OFFICE SUPPLIES | 76.65 | 06/01/16 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | 50096 OFFICE SUPPLIES | 119.34 | 06/01/16 |
| 555000 | STAPLES BUSINESS DEPOT | Other Material and Supplies | OFFICE SUPPLIES | 130.14 | 02/01/17 |
| 564300 | CARETEK COMPUTERS | Computer Hardware - Exp. | LAPTOP & SOFTWARE | 1,182.25 | 05/01/16 |
| 564300 | CARETEK COMPUTERS | Computer Hardware - Exp. | FAX/PRINTER/SCANNER | 709.95 | 06/01/16 |
| 564300 | CARETEK COMPUTERS | Computer Hardware - Exp. | COMPUTER EQUIPMENT & SERVICE | 654.49 | 06/01/16 |
| 564300 | CARETEK COMPUTERS | Computer Hardware - Exp. | MONITOR/USB DOCK | 591.34 | 06/02/16 |
| 564300 | CARETEK COMPUTERS | Computer Hardware - Exp. | PRINTER-NO PST ON EHF | 253.20 | 03/01/17 |
| 564600 | CARETEK COMPUTERS | Computer Software -Exp | LAPTOP & SOFTWARE | 262.45 | 05/01/16 |
| 564600 | MCINTYRE, RICHARD L. | Computer Software -Exp | WREATH/POSTAGE/SOFTWARE | 70.99 | 11/10/16 |
| 565200 | KAEDING, WARREN | Office Furniture and Equipment - Exp | REIMB: COMPACT FRIDGE- CHURCHBRIDGE | 109.99 | 08/01/16 |
| 565200 | MCINTYRE, RICHARD L. | Office Furniture and Equipment - Exp | DOOR MAT & KEYBOARD TRAY | 65.93 | 08/10/16 |
| 565200 | MCINTYRE, RICHARD L. | Office Furniture and Equipment - Exp | OFFICE TABLE | 125.00 | 08/16/16 |
| 565200 | OUT OF THE BOX STORE | Office Furniture and Equipment - Exp | KENMORE FRIDGE | 629.99 | 05/01/16 |
| 565200 | SASKTEL | Office Furniture and Equipment - Exp | 934746999004 MAY 13, 2016 | 157.49 | 06/01/16 |

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: \$50,478.29

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------------|---|---------------|-------------|
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1920 | 05/10/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,560.00 | 09/01/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 03/01/17 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1920 | 08/03/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 01/17/17 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 2,598.29 | 04/01/17 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 05/25/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 10/25/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 06/07/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 12/20/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1920 | 08/16/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 09/13/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 06/21/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1920 | 11/22/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1920 | 07/19/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1920 | 02/14/17 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 03/28/17 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1200 | 04/07/17 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 12/06/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 07/05/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 10/12/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 01/04/17 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 960.00 | 05/06/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 02/01/17 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 09/27/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 11/08/16 |
| 513000 | MCINTYRE, RICHARD L. | Out-of-Scope Permanent | 1,920.00 | 03/14/17 |