

Russ Marchuk
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: \$166.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911692899006 APRIL 10/16	166.05	04/10/16

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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: \$5,292.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	4,392.85	04/04/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING (OFFSET CR NOTE APPLIED IN ERROR)	900.00	09/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$7,227.42

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	MASON, REBECCA M	Severance Pay	3088.64	04/12/16
517100	MASON, REBECCA M	Severance Pay	1,050.14	05/25/16
517100	MASON, REBECCA M	Severance Pay	3,088.64	05/10/16