

David Marit
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: \$2,772.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	934967499004 MAY/16	390.36	06/01/16
525400	SASKTEL	Telephone	934967499004 JUNE 7, 2016	164.14	06/07/16
525400	SASKTEL	Telephone	934967499004 JULY 7, 2016	177.43	07/07/16
525400	SASKTEL	Telephone	934967499004 - AUGUST 4/16	205.41	08/07/16
525400	SASKTEL	Telephone	934967499004 SEP/16	188.66	10/01/16
525400	SASKTEL	Telephone	934967499004 OCTOBER 7, 2016	193.69	11/01/16
525400	SASKTEL	Telephone	934967499004 NOVEMBER 7, 2016	187.22	12/01/16
525400	SASKTEL	Telephone	934967499004 DECEMBER 7, 2016	189.78	01/01/17
525400	SASKTEL	Telephone	934967499004 JANUARY 7, 2017	185.05	02/01/17
525400	SASKTEL	Telephone	934967499004 FEBRUARY 7, 2017	190.43	02/07/17
525400	SASKTEL	Telephone	934967499004 MARCH 7, 2017	184.47	03/07/17
525430	MARIT, DAVID O.	Cell Phones	REIMB: 187526888001 JUNE 8, 2016	92.19	07/01/16
525430	SASKTEL	Cell Phones	331062188002 AUG/16 NO GST	49.20	09/01/16
525430	SASKTEL	Cell Phones	331062188002 - SEPTEMBER 23/16	61.89	10/01/16
525430	SASKTEL	Cell Phones	331062188002 OCT/16	61.73	11/01/16
525430	SASKTEL	Cell Phones	331062188002 DECEMBER 23, 2016	62.96	01/01/17
525430	SASKTEL	Cell Phones	331062188002 NOVEMBER 23, 2016	61.77	01/01/17
525430	SASKTEL	Cell Phones	331062188002 JANUARY 23, 2017	62.97	02/01/17
525430	SASKTEL	Cell Phones	331062188002 FEBRUARY 23, 2017	63.03	03/01/17

David Marit
2016 - 2017

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: \$26,949.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL APRIL 20 - 21, 2016	313.30	05/25/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL; MAY 2 - 9	1,027.10	06/01/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL; MAY 20 - JUN 3	439.30	06/08/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL: JUNE 20-25, 2016	356.65	06/22/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL:JUNE 13-17+HOTEL MAY15- JUN22	2,180.20	06/22/16
541900	MARIT, DAVID O.	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	550.00	07/12/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL; JUN 27 - 30	356.65	07/14/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL JULY 17 - 20, 2016	1,398.55	07/27/16
541900	MARIT, DAVID O.	Elected Rep -Travel	REGINA ACCOMMODATION - JULY 2016	1,550.00	08/09/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL: AUGUST 3-9/16	369.35	08/09/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL: AUGUST 10-12, 2016	955.40	08/12/16
541900	MARIT, DAVID O.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	09/01/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL; JUN 6 - 10	441.20	10/01/16
541900	MARIT, DAVID O.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/16
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT 18 - 27	729.00	11/01/16
541900	MARIT, DAVID O.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	11/01/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL; AUG 22/23	138.73	11/01/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL OCTOBER 31 - NOVEMBER 11, 2016	1,196.55	12/15/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21 - NOVEMBER 30, 2016	900.35	12/15/16
541900	MARIT, DAVID O.	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/15/16
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 - 4, 2016	314.11	01/11/17
541900	MARIT, DAVID O.	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	01/11/17
541900	MARIT, DAVID O.	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	02/08/17
541900	MARIT, DAVID O.	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATIONS	1,400.00	03/07/17

David Marit
2016 - 2017

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: \$26,949.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MARIT, DAVID O.	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/17
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MARCH 19 - 31, 2017	800.80	03/31/17
541900	MARIT, DAVID O.	Elected Rep -Travel	MLA TRAVEL MARCH 5 - 16, 2017	732.50	03/31/17

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: \$26,767.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	600.00	09/22/16
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	600.00	10/20/16
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	600.00	11/22/16
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	600.00	02/01/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	600.00	02/01/17
522000	CANALTA REAL ESTATE SERVICES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	600.00	03/01/17
522000	CANTERBURY HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	600.00	06/01/16
522000	CANTERBURY HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	600.00	06/01/16
522000	CANTERBURY HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	600.00	06/01/16
522000	CANTERBURY HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	600.00	06/01/16
522000	CANTERBURY HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	600.00	06/01/16
522000	CANTERBURY HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	600.00	06/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.35	12/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	143.35	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	149.65	02/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	153.39	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	163.42	03/06/17
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE D.MARIT 0091024	850.00	06/01/16
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	01512 0030 APR - MAY	38.00	06/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

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2016 - 2017 TOTAL: \$26,767.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	05120030 JUN/16	38.00	07/01/16
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	01512 0030 JUL - AUG	40.80	09/01/16
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	01512 0030 SEP/16	45.53	10/01/16
522600	ASSINIBOIA, TOWN OF	Utilities -Water and Sewer	0512 0030 SEP 16 - OCT 15	40.80	11/01/16
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES 01512 0030 JUN/JUL16	38.00	08/01/16
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	16-OCT-2016 - 15-NOV-2016	45.70	12/01/16
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES NOVEMBER - DECEMBER 2016	90.49	01/01/17
522700	ASSINIBOIA, TOWN OF	Utilities -Electricity and Nat Gas	JANUARY 16 - FEBRUARY 15, 2017	40.77	03/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JULY 8, 2016	145.89	08/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 AUGUST 2, 2016	158.29	08/02/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 NOV/16	72.66	12/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 DECEMBER 7, 2016	104.17	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 JANUARY 9, 2017	201.41	01/09/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 FEBRUARY 7, 2017	164.18	02/07/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	25206527720 MARCH 7, 2017	139.95	03/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MAY/16	101.35	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JUNE 7, 2016	110.42	06/07/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JULY 8, 2016	109.29	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 AUGUST 8, 2016	182.46	08/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 SEP/16	135.16	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 OCT/16	114.98	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 NOV/16	127.32	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 DECEMBER 7, 2016	138.19	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JANUARY 4, 2017	132.46	01/04/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 JANUARY 9, 2017	131.64	01/09/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004232557 MARCH 7, 2017	75.83	03/07/17
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	26.06	06/01/16
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	5.51	08/01/16
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	8.93	10/01/16

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2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

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2016 - 2017 TOTAL: \$26,767.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	11.55	11/01/16
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE/WREATH/FURNITURE	6.88	12/01/16
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	89.25	12/07/16
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	116.78	03/01/17
525000	KUFFNER, SANDRA	Postal, Courier, Freight and Related	POSTAGE	5.15	03/01/17
525000	MARIT, DAVID O.	Postal, Courier, Freight and Related	REIMB; POSTAGE	16.33	09/01/16
525000	YORGA, WENDIE L	Postal, Courier, Freight and Related	POSTAGE	9.35	03/01/17
528000	EAGLE COMPUTER SERVICES	Support Services	COMPUTER SUPPORT SERVICES	137.25	05/02/16
528000	EAGLE COMPUTER SERVICES	Support Services	COMPUTER SUPPORT SERVICES	211.50	05/02/16
529000	AGER'S CARPET CLEANING INC.	General Contractual Services	CARPET CLEANING (GST EXEMPT)	156.24	05/01/16
529000	KUFFNER, CHANSE	General Contractual Services	OFFICE FURNITURE MOVING	500.00	05/11/16
529200	MARIT, DAVID O.	Professional Development	REIMB; PROFESSIONAL DEVEL.	885.15	07/21/16
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	06/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING NO GST	174.00	06/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	07/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	08/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	08/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	08/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	08/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	175.00	09/01/16

David Marit
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: \$26,767.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	175.00	09/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	175.00	09/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	25.00	11/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	50.00	11/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	87.00	12/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	335.00	02/01/17
530500	ASSINIBOIA TIMES	Media Placement	ADVERTISING NO GST	150.00	12/01/16
530500	ASSINIBOIA TIMES	Media Placement	ADVERTISING NO GST	240.00	12/01/16
530500	ASSINIBOIA TIMES	Media Placement	ADVERTISING NO GST	35.00	12/01/16
530500	ASSINIBOIA TIMES	Media Placement	ADVERTISING NO GST	25.00	12/01/16
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING	60.00	01/01/17
530500	GRAVELBOURG TRIBUNE	Media Placement	ADVERTISING - NO GST	179.52	01/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	08/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	294.00	10/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	50.75	01/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING - NO GST	290.00	02/01/17
530500	OVERTIME COMMUNICATIONS LTD.	Media Placement	ADVERTISING	329.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	30.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING NO GST	240.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	150.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING NO GST	35.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	40.00	01/01/17
530500	THE HERALD	Media Placement	ADVERTISING	45.00	01/01/17

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: \$26,767.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	KUFFNER, SANDRA	Promotional Items	POSTAGE/WREATH/FURNITURE	35.00	12/01/16
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	270.70	01/01/17
542000	KUFFNER, SANDRA	Travel	C.A. TRAVEL	274.34	06/01/16
542000	KUFFNER, SANDRA	Travel	C.A. TRAVEL FEBRUARY 27, 2017	83.86	03/01/17
543201	MARIT, DAVID O.	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB; STUDENT DRINKS	49.00	07/21/16
550100	ABLE II PRINT LTD.	Printed Forms	BUSINESS CARDS NO GST	60.00	07/01/16
555000	KUFFNER, SANDRA	Other Material and Supplies	POSTAGE/WREATH/FURNITURE	99.49	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	COMPUTER/IPAD/OFF.SUPPLIES	306.81	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/CHAIR	134.07	06/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES: CUST#105504	28.01	08/08/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES: CUST#105504	449.93	08/08/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC. SUPPLIES	281.82	10/10/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES #105504	55.10	01/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 79041	95.76	03/01/17
561300	HOMESTYLE FLOORS & INTERIORS (2009) LTD.	Leasehold Improvements - Exp	OFFICE BLINDS-NO GST	1,375.10	03/01/17
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	COMPUTER/IPAD/OFF.SUPPLIES	1,690.10	06/01/16
565200	HARVEY'S HOME CENTRE	Office Furniture and Equipment - Exp	FRIDGES/COOLER CUST.1230	1,222.18	06/08/16
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/CHAIR	247.10	06/01/16

David Marit
2016 - 2017

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:

\$44,638.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	216.75	04/07/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	07/05/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	05/25/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	09/27/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	08/03/16
514000	YORGA, WENDIE L	Casual/Term	235.42	02/14/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	01/04/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	03/14/17
514000	YORGA, WENDIE L	Casual/Term	117.71	01/04/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	04/01/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	12/06/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	03/28/17
514000	YORGA, WENDIE L	Casual/Term	706.25	02/01/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	12/20/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	09/01/16
514000	YORGA, WENDIE L	Casual/Term	50.45	12/06/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	11/22/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	03/01/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	11/08/16
514000	YORGA, WENDIE L	Casual/Term	117.71	03/28/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	10/25/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	06/07/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	06/21/16
514000	YORGA, WENDIE L	Casual/Term	117.71	03/14/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	02/01/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	08/16/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	09/13/16
514000	YORGA, WENDIE L	Casual/Term	117.71	11/08/16
514000	YORGA, WENDIE L	Casual/Term	84.08	10/25/16

David Marit
2016 - 2017

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: \$44,638.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	875.00	05/10/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	10/12/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	07/19/16
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1,750.00	01/17/17
513000	KUFFNER, SANDRA	Out-of-Scope Permanent	1750	02/14/17