

Ryan Meili
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: \$220.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	940667999007 MARCH 16, 2017 NO GST	220.44	03/16/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$4,295.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 23, 2017	931.75	03/29/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 5 - 16, 2017	2,233.05	03/29/17
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL MARCH 27 - 30, 2017	1,130.57	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$3,025.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	CONST OFFICE RENT DEPOSIT	1,800.00	03/28/17
528000	POWERLAND	Support Services	TECHNICAL SERVICE	259.15	03/16/17
564300	UNIVERSITY OF SASKATCHEWAN	Computer Hardware - Exp.	MACBOOK/IMAC	861.63	03/14/17
565200	MEILI, RYAN	Office Furniture and Equipment - Exp	OFFICE FURNITURE	105.00	03/25/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$742.29

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RICHERT, DANIEL	Casual/Term	742.29	04/01/17