

Kevin Phillips
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:

\$9,853.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911348299008 APR/16	478.03	05/01/16
525400	SASKTEL	Telephone	911348299008 MAY/16	480.70	06/01/16
525400	SASKTEL	Telephone	ANNUAL WEBHOSTING FEE	500.64	07/01/16
525400	SASKTEL	Telephone	911348299008 JUL/16	479.71	08/01/16
525400	SASKTEL	Telephone	911348299008 - AUGUST 28/16	486.02	09/01/16
525400	SASKTEL	Telephone	911348299008 SEP/16	478.27	10/01/16
525400	SASKTEL	Telephone	911348299008 OCT/16	480.19	11/01/16
525400	SASKTEL	Telephone	911348299008 NOV/16	479.17	12/01/16
525400	SASKTEL	Telephone	911348299008 DECEMBER 28, 2016	512.58	01/01/17
525400	SASKTEL	Telephone	911348299008 JAN/17	494.57	02/01/17
525400	SASKTEL	Telephone	911348299008 FEBRUARY 28, 2017	503.53	03/01/17
525400	SASKTEL	Telephone	911348299008 MARCH 28, 2017	505.84	03/28/17
525430	SASKTEL	Cell Phones	253949488008 APRIL 08/16	46.18	04/08/16
525430	SASKTEL	Cell Phones	253949488008 MAY 8, 2016	48.82	05/08/16
525430	SASKTEL	Cell Phones	253949488008 - JUNE 8/16	42.44	06/08/16
525430	SASKTEL	Cell Phones	253949488008 - JULY 8/16	41.12	08/01/16
525430	SASKTEL	Cell Phones	253949488008 - AUGUST 8/16	53.67	08/08/16
525430	SASKTEL	Cell Phones	253949488008 SEP/16	41.65	09/01/16
525430	SASKTEL	Cell Phones	253949488008 OCT/16	49.57	10/08/16
525430	SASKTEL	Cell Phones	253949488008 JAN/17	42.51	01/08/17
525430	SASKTEL	Cell Phones	RTV-K PHILLIPS PERSONAL CELL USAGE	(21.38)	01/12/17
525430	SASKTEL	Cell Phones	253949488008 FEBRUARY 8, 2017	89.79	02/08/17
525430	SASKTEL	Cell Phones	253949488008 MAR/17	49.17	03/13/17
528500	PHILLIPS, KEVIN K	Web Site Development and Maint Costs	REIMB; DOMAIN SUPPORT	36.75	08/08/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 APR/16	20.95	05/01/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 MAY/16	20.95	06/01/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 JUL/16	22.95	08/01/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 - AUGUST 28/16	22.95	09/01/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 SEP/16	22.95	10/01/16

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\$9,853.71

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529020	SASKTEL	Security Monitoring Contracts	911348299008 OCT/16	22.95	11/01/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 NOV/16	22.95	12/01/16
529020	SASKTEL	Security Monitoring Contracts	911348299008 DECEMBER 28, 2016	22.95	01/01/17
529020	SASKTEL	Security Monitoring Contracts	911348299008 JAN/17	22.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	911348299008 FEBRUARY 28, 2017	22.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	911348299008 MARCH 28, 2017	22.95	03/28/17
530600	SASKTEL	Placement -Tender Ads	911348299008 APR/16	258.85	05/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 MAY/16	258.85	06/01/16
530600	SASKTEL	Placement -Tender Ads	ANNUAL WEBHOSTING FEE	258.85	07/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 JUL/16	258.85	08/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 - AUGUST 28/16	258.95	09/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 SEP/16	258.85	10/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 OCT/16	238.60	11/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 NOV/16	216.85	12/01/16
530600	SASKTEL	Placement -Tender Ads	911348299008 DECEMBER 28, 2016	216.85	01/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 JAN/17	216.85	02/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 FEBRUARY 28, 2017	216.85	03/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 MARCH 28, 2017	216.85	03/28/17
565200	BACKSTAGE MUSIC	Office Furniture and Equipment - Exp	APPLE IPHONE SE, APPECARE, LEATHER HOLSTER	329.67	12/01/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$35,662.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; APR 6 - 22	779.68	04/26/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/01/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 19, 2016	1,322.31	05/25/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	05/25/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE 2016	1,500.00	06/09/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL: MAY 24-JUN 9, 2016	1,626.15	06/09/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL: JUNE 12-23, 2016	1,079.72	06/09/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; JUN 24 - JUN 30	504.36	07/12/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 9	352.27	07/12/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/20/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	AUGUST REGINA ACCOMMODATION	1,550.00	08/26/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; AUG 4 - 18	1,378.76	08/26/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/22/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; AUG 6 - 31	761.84	09/22/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 15	814.25	10/15/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; SEP 22 - 30	107.54	10/15/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/19/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 18	1,467.98	11/18/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; OCT 16 - 31	1,564.47	11/18/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL/COMMITTEE; NOV 20 - DEC 13	1,633.20	12/19/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/19/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; DEC 14 -15	247.04	12/19/16
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL DECEMBER 29 - FEBRUARY 7, 2017	1,162.70	02/21/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	02/21/17

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541900	PHILLIPS, KEVIN K	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATIONS	1,400.00	02/21/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL: FEB 17-MAR 17/17	1,458.35	03/16/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; MAR 19 - 30	1,151.71	03/30/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$32,210.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTO SERVICES	89.49	09/01/16
521372	RACHEL ENGE PHOTOGRAPHY	Photographer's Services	PORTRAIT SESSION/DIGITAL FILES	250.00	10/01/16
521372	RACHEL ENGE PHOTOGRAPHY	Photographer's Services	RTV - K. PHILLIPS PORTRAIT SESSION & 25 DIGITAL FILES	(125.00)	10/13/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,180.17	04/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,180.17	05/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JUINE OFFICE RENT	1,180.17	06/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,180.17	07/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,180.17	08/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,180.17	09/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,180.17	10/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	1180.17	1,180.17	11/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,180.17	12/01/16
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,180.17	01/01/17
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,180.17	02/01/17
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,180.17	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 16/17	100.00	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APRIL COPIER LEASE RE1622	149.52	04/11/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1622	165.48	05/03/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER OVERAGE	14.82	06/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUN COPIER LEASE RE1622	166.98	06/08/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUL COPIER LEASE RE1622	172.81	07/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUGUST COPIER RENT & COPY COSTS	171.60	08/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEPT. COPIER LEASE RE1622	174.64	09/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	OCT. COPIER LEASE RE1622	175.51	10/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE	181.34	11/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER LEASE RE1622	173.71	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JAN. COPIER LEASE RE1622	189.03	01/04/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	FEB. COPIER LEASE RE1622	181.46	02/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MARCH COPIER LEASE RE1622	177.08	03/03/17
522500	SMITH AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70086308-4	700.00	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 APR/16	154.06	04/07/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 MAY 6, 2016	57.26	05/06/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 JUN/16	145.65	06/21/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 JULY 8, 2016	134.36	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 AUGUST 8, 2016	66.16	08/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 SEP/16	155.87	09/08/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 OCT/16	137.76	10/07/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 NOV/16	49.73	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074: DEC 7, 2016	183.42	12/07/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 JAN	171.81	01/09/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 FEBRUARY 7, 2017	68.88	02/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 MARCH 7, 2017	148.77	03/07/17
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	MAIL OUT CUST. 7252235	600.99	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	78.81	06/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	74.31	07/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	74.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	74.90	08/19/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	74.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	75.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES: NOVEMBER 2016	141.09	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	79.52	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	219.54	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	80.74	02/16/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	75.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	75.10	03/31/17
525000	PITNEY BOWES GLOBAL CREDIT SERVICES	Postal, Courier, Freight and Related	POSTAGE METER TERM. FEE 81257	56.50	05/01/16
525000	PITNEY BOWES OF CANADA LTD.	Postal, Courier, Freight and Related	RTV - K. PHILLIPS POSTAGE REFUND	(77.90)	10/13/16
528000	DARN COMPUTERS	Support Services	SUPPORT SERVICES	126.00	05/01/16
528000	DARN COMPUTERS	Support Services	SUPPORT SERVICES	115.50	05/01/16
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	MELFORT MALL	Media Placement	SIGN GRAPHICS	100.00	10/01/16
530500	MELFORT MUSIC FESTIVAL ASSOCIATION	Media Placement	ADVERTISING	50.00	02/01/17
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING NO GST	400.00	10/01/16

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.60	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	06/08/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	06/17/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	82.00	08/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING AUG 12, 2016	42.00	08/17/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/24/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	09/14/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	10/12/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	92.00	12/07/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.00	12/16/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.00	01/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.00	03/08/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	03/31/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.00	03/31/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	10/08/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10/15/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	11/05/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	35.00	12/01/16

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530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	12/03/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	12/10/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	12/16/16
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	01/07/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	95.00	02/04/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	02/04/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	155.00	02/18/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	55.00	03/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	03/04/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	110.00	03/18/17
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	150.00	01/09/17
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	100.00	05/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	05/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	05/13/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	05/16/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	45.00	06/01/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	06/04/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	06/14/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	50.00	07/02/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	55.00	07/02/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	07/09/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	08/06/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	60.06	09/03/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	09/10/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	65.00	09/10/16
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	40.00	09/17/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$32,210.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS/OFFICE SUPP.	123.16	04/13/16
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS 786243	184.75	07/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	123.17	08/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAG	123.17	11/01/16
530900	CORPORATE EXPRESS	Promotional Items	OFFICE SUPPLIES	123.17	01/09/17
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS	123.17	03/01/17
530900	MEL CITY FLORISTS	Promotional Items	FLORAL ARRANGEMENT	78.75	10/08/16
530900	MEL CITY FLORISTS	Promotional Items	FLORAL ARRANGEMENT	42.00	01/04/17
530900	PRAIRIE NORTH CO-OPERATIVE LTD.	Promotional Items	MISC. SUPPLIES/CARDS	4.20	10/01/16
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	WREATH	70.00	10/01/16
530900	STAR CITY ROYAL PURPLE	Promotional Items	POINSETTIA	40.00	12/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. FLAG PINS	108.00	03/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. FLAG PINS	265.00	03/27/17
530900	ULTRATECH BUSINESS SOLUTIONS LTD	Promotional Items	CHRISTMAS CARDS	1,532.74	12/09/16
550100	ULTRATECH BUSINESS SOLUTIONS LTD	Printed Forms	BUSINESS CARDS NO GST	105.00	09/15/16
550100	ULTRATECH BUSINESS SOLUTIONS LTD	Printed Forms	ENVELOPES	110.25	11/07/16
550102	ULTRATECH BUSINESS SOLUTIONS LTD	Letterhead, Envelopes, Business Cards, etc.	CERTIFICATES PRINTED	168.00	06/17/16
550200	MELFORT JOURNAL	Books, Mags and Ref Materials	SUBSCRIPTION	46.65	12/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION 134083	354.00	04/01/16
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	68.24	02/22/17
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK. FLAGS/OFFICE SUPP.	17.07	04/13/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 00786243	13.65	02/01/17
555000	DATAPORT COMPUTER CENTRE INC.	Other Material and Supplies	TONER CARTRIDGE	92.39	09/08/16
555000	GEORGE HARDWARE LTD.	Other Material and Supplies	MISC. SUPPLIES	38.15	03/24/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$32,210.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PHILLIPS, KEVIN K	Other Material and Supplies	REIMB; COFFEE	19.98	10/01/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	40.34	04/18/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	21.00	05/11/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	30.46	06/03/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	COFFEE	29.97	07/01/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	OFFICE SUPPLIES	2.99	07/12/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	18.87	08/09/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MEMBER #91925 AUG 2016	28.42	08/16/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	COFFEE SUPPLIES 91925	29.97	08/23/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES/CARDS	7.38	10/01/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	66.53	10/18/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	27.82	11/07/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	BOTTLED WATER 91925	2.99	12/01/16
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	17.39	01/01/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	38.40	01/01/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	30.86	01/09/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	35.33	02/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$32,210.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	42.03	02/10/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES 91925	38.08	03/08/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. & OFFICE SUPPLIES 91925-NO GST	7.39	03/21/17
555000	ULTRATECH BUSINESS SOLUTIONS LTD	Other Material and Supplies	OFFICE SUPPLIES (PAPER)	57.75	05/19/16
555000	ULTRATECH BUSINESS SOLUTIONS LTD	Other Material and Supplies	OFFICE SUPPLIES	84.19	08/01/16
555000	ULTRATECH BUSINESS SOLUTIONS LTD	Other Material and Supplies	OFFICE SUPPLIES	63.00	03/22/17
565200	BACKSTAGE MUSIC	Office Furniture and Equipment - Exp	IPAD NO GST	756.97	06/01/16
565200	GEORGE HARDWARE LTD.	Office Furniture and Equipment - Exp	VACUUM	262.49	06/01/16

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For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$54,504.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1657.26	05/25/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,657.26	06/21/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,629.17	03/28/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	09/13/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	05/10/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	03/14/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	11/08/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,572.99	08/16/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,601.08	03/01/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,601.08	12/06/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	547.29	06/07/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	259.83	04/12/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	538.47	02/01/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1601.08	10/12/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1460.63	07/19/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1404.46	09/27/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,601.08	07/05/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1601.08	02/01/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	869.83	04/01/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	10/25/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	01/04/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	11/22/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	03/01/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	10/12/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-888.30	05/18/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,404.46	10/25/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,657.26	11/22/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	08/16/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	06/21/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$54,504.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,166.22	04/07/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,657.26	05/10/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	538.47	08/03/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	09/27/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	12/20/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	538.47	02/14/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	09/01/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1629.17	03/14/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,601.08	02/14/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,769.61	08/03/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1629.17	09/13/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	12/06/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	07/05/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	07/19/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	01/17/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	03/28/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1404.46	06/07/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1657.26	11/08/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	529.64	05/25/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	264.82	04/26/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1629.17	01/04/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1601.08	04/01/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1601.08	09/01/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	786.49	04/26/16
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1292.1	01/17/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1629.17	12/20/16
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	-259.83	04/11/16