

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: \$10,457.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911599999007 MARCH 28/16	358.32	04/01/16
525400	SASKTEL	Telephone	911599999007 APR/16	360.40	05/01/16
525400	SASKTEL	Telephone	911599999007 - MAY28/16	359.44	06/01/16
525400	SASKTEL	Telephone	911599999007 JUNE 28, 2016	358.27	07/01/16
525400	SASKTEL	Telephone	911599999007 JUL/16	358.52	08/01/16
525400	SASKTEL	Telephone	911599999007 AUG/16	366.62	09/01/16
525400	SASKTEL	Telephone	911599999007 - SEPTEMBER 28/16	358.94	10/01/16
525400	SASKTEL	Telephone	911599999007 OCT/16	358.22	11/01/16
525400	SASKTEL	Telephone	911599999007 NOV/16	358.33	12/01/16
525400	SASKTEL	Telephone	911599999007 DECEMBER 28, 2016	379.90	01/01/17
525400	SASKTEL	Telephone	911599999007 JANUARY 28, 2017	512.31	02/01/17
525400	SASKTEL	Telephone	911599999007 FEB/17	446.39	03/01/17
525400	SASKTEL	Telephone	911599999007 MAR/17	450.51	03/28/17
525430	HARVEY, HELEN V.	Cell Phones	CELL PHONE APR/16	39.78	05/01/16
525430	HARVEY, HELEN V.	Cell Phones	REIMB. H. HARVEY CA - MAY16 - PHONE	39.80	06/01/16
525430	HARVEY, HELEN V.	Cell Phones	02643825 JUN/16	40.26	07/01/16
525430	HARVEY, HELEN V.	Cell Phones	REMB. H. HARVEY - JULY/16 CELL PHONE	39.41	08/01/16
525430	HARVEY, HELEN V.	Cell Phones	264382588006 AUGUST 16, 2016	39.21	09/01/16
525430	HARVEY, HELEN V.	Cell Phones	REIMB H. HARVEY - SEP 16 - OCT 16/16 CELL	39.42	10/01/16
525430	HARVEY, HELEN V.	Cell Phones	02643825 OCT/16	42.96	11/01/16
525430	HARVEY, HELEN V.	Cell Phones	02643825 NOVEMBER 16, 2016	42.21	12/01/16
525430	HARVEY, HELEN V.	Cell Phones	REIMB: 02643825 DEC 16, 2016&JAN 16, 2017	83.90	02/08/17
525430	HARVEY, HELEN V.	Cell Phones	C.A. CELL PHONE 02643825 FEB/17	47.24	03/01/17
525430	LARSON, CONNI R.	Cell Phones	CELL PHONE APR/16	47.20	05/03/16
525430	LARSON, CONNI R.	Cell Phones	REIMB. C. LARSON CA - MAY16 - PHONE	47.21	06/01/16
525430	LARSON, CONNI R.	Cell Phones	02673850 JUN/16	49.83	07/01/16
525430	LARSON, CONNI R.	Cell Phones	02673850 FEB/JULY/AUG/16	144.45	09/07/16

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525430	LARSON, CONNI R.	Cell Phones	REIMB C. LARSON'S CELL - SEP/16	47.20	10/01/16
525430	LARSON, CONNI R.	Cell Phones	02673850 OCT/16	47.20	11/01/16
525430	LARSON, CONNI R.	Cell Phones	REIMB: 267385088003 NOVEMBER 16, 2016	47.20	12/01/16
525430	LARSON, CONNI R.	Cell Phones	267385088003 DECEMBER 16, 2016	47.21	01/01/17
525430	LARSON, CONNI R.	Cell Phones	C.A. CELL PHONE 02673850 JAN/17	47.20	02/01/17
525430	LARSON, CONNI R.	Cell Phones	C.A. CELL 02673850 FEB.17	47.24	03/20/17
525430	LARSON, CONNI R.	Cell Phones	C.A. CELL	50.29	03/28/17
525430	SASKTEL	Cell Phones	255657088006 APRIL 8, 2016	53.83	04/08/16
525430	SASKTEL	Cell Phones	255657088006 JUNE 8, 2016	12.45	06/16/16
525430	SASKTEL	Cell Phones	255657088006 - JULY 8/16	65.95	08/01/16
525430	SASKTEL	Cell Phones	255657088006 - AUGUST 8/16	66.01	08/08/16
525430	SASKTEL	Cell Phones	255657088006 SEP.16	67.23	10/01/16
525430	SASKTEL	Cell Phones	255657088006 - OCTOBER 8/16	62.97	10/08/16
525430	SASKTEL	Cell Phones	255657088006 NOVEMBER 8, 2016	65.94	12/01/16
525430	SASKTEL	Cell Phones	255657088006 JAN/17	89.08	01/08/17
525430	SASKTEL	Cell Phones	255657088006 FEB/17	89.11	03/01/17
525430	SASKTEL	Cell Phones	255657088006 MAR/17	65.97	03/01/17
525430	SASKTEL	Cell Phones	RTV - PERSONAL CALLS - JAMES TOCHOR	(77.30)	03/31/17
525430	TOCHOR, COREY J	Cell Phones	REIMB 255657088006 MARCH 08/16	121.41	04/01/16
528500	TOCHOR, COREY J	Web Site Development and Maint Costs	REIMB; DOMAIN RECOVERY	45.13	04/01/16
528500	TOCHOR, COREY J	Web Site Development and Maint Costs	DOMAIN REGISTRATION	35.68	03/10/17
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEBSITE HOSTING/CMS LICENSE/SUPPORT	1,200.00	04/05/16
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	ANNUAL WEB HOSTING RENEWAL	1,200.00	03/01/17
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM SYSTEM MONITORING	447.77	02/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 MARCH 28/16	18.40	04/01/16
530600	SASKTEL	Placement -Tender Ads	911599999007 APR/16	18.40	05/01/16
530600	SASKTEL	Placement -Tender Ads	911599999007 - MAY28/16	18.40	06/01/16

Corey Tochor
2016 - 2017

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$10,457.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911599999007 JUNE 28, 2016	18.40	07/01/16
530600	SASKTEL	Placement -Tender Ads	911599999007 JUL/16	18.40	08/01/16
530600	SASKTEL	Placement -Tender Ads	911599999007 AUG/16	18.40	09/01/16
530600	SASKTEL	Placement -Tender Ads	911599999007 - SEPTEMBER 28/16	18.40	10/01/16
530600	SASKTEL	Placement -Tender Ads	911599999007 OCT/16	18.40	11/01/16
530600	SASKTEL	Placement -Tender Ads	911599999007 NOV/16	18.40	12/01/16
530600	SASKTEL	Placement -Tender Ads	911599999007 DECEMBER 28, 2016	18.40	01/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 JANUARY 28, 2017	18.40	02/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 FEB/17	18.40	03/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 MAR/17	18.40	03/28/17
565200	TOCHOR, COREY J	Office Furniture and Equipment - Exp	REIMB. C. TOCHOR SAMSUNG GALAXY S7 EDGE 32 GB	363.38	08/15/16
565200	TOCHOR, COREY J	Office Furniture and Equipment - Exp	REIMB; INTERCOM	141.41	09/16/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$34,085.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; APR 5 - 28	618.80	05/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	06/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; MAY 8 - 31	1,599.45	06/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; JUN 24 - 30	513.75	07/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 23	1,507.65	07/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	07/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL JULY 7 - 14, 2016	703.80	08/02/16
541900	TOCHOR, COREY J	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/02/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL: AUGUST 10-12, 2016	995.45	09/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL: AUGUST 21-31, 2016	678.30	09/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	10/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; SEP 5 - 30	1,569.07	10/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; OCT 4 - 20	1,094.30	10/28/16
541900	TOCHOR, COREY J	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/28/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; OCT 23 - 31	563.82	11/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; MAY 5	166.67	11/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-17, 2016	1,588.15	12/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-DECEMBER 1, 2016	948.10	12/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	12/01/16
541900	TOCHOR, COREY J	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/22/16
541900	TOCHOR, COREY J	Elected Rep -Travel	SPEAKER/BOARD TRAVEL/TRANSFER FROM MLA	(1,342.56)	01/17/17
541900	TOCHOR, COREY J	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	02/06/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL JANUARY 18 - 21, 2017	2,234.71	02/21/17

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541900	TOCHOR, COREY J	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	03/01/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; FEB 8 - 10	395.35	03/01/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; MAR 5 - 21	1,365.60	03/27/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; MAR 22 - 30	634.75	03/27/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/27/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$42,540.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHY NO GST	420.00	11/01/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,804.17	04/04/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,804.17	04/18/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,804.17	05/19/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	(1,052.00)	06/01/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	752.17	06/17/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	752.17	07/20/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,804.17	08/18/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,804.17	09/21/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,804.17	10/20/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,804.17	11/22/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,804.17	12/20/16
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,804.17	01/24/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,804.17	02/06/17
522500	CHERRY INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70085992-6	578.00	12/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 APR/16	47.49	04/17/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MAY/16	71.66	06/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JUN/16	68.92	07/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES 102345456 JULY 2016	106.33	08/01/16

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2016 - 2017 TOTAL: \$42,540.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 AUG/16	104.65	09/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 SEP/16	85.40	10/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 OCT/16	74.81	11/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 OCT 17-NOV 17, 2016	76.37	12/01/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	DEC/16 UTILITIES	85.17	12/17/16
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JAN/17	95.12	02/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 FEB/17	91.81	03/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MAR/17	76.19	03/17/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DEC/16	902.81	01/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	170.00	09/01/16
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/OFF.SUPPLIES 93314	255.00	11/01/16
525430	HARVEY, HELEN V.	Cell Phones	C.A. CELL PHONE 02643825 FEB/17	47.24	03/01/17
525430	HARVEY, HELEN V.	Cell Phones	C.A. CELL PHONE 02643825 FEB/17	(47.24)	03/01/17
529000	TINT CENTRE OF SASKATOON	General Contractual Services	PANE INSTALLATION	462.00	10/01/16
530100	CREATIVE OUTDOOR ADVERTISING	Communcations Production	OUTDOOR ADVERTISING ARTWORK FEE	200.00	04/19/16
530100	CREATIVE OUTDOOR ADVERTISING	Communcations Production	PRODUCTION FEE	800.00	04/19/16
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	889.00	01/01/17
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	611.00	02/01/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.64	12/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,572.00	04/19/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	6,288.00	04/19/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	174.67	05/01/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	157.50	12/01/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	78.75	12/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$42,540.19

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530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	830.00	12/01/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	415.00	12/26/16
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	78.76	01/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - SASKATOON MLAS	96.00	03/01/17
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	HARVEY, HELEN V.	Promotional Items	FLOWERS	2.20	12/01/16
530900	LARSON, CONNI R.	Promotional Items	POINSETTIAS	131.94	12/07/16
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CALENDARS	3,161.55	01/01/17
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS NO GST	3,975.30	01/01/17
542000	HARVEY, HELEN V.	Travel	C.A. TRAVEL	398.88	12/01/16
542000	LARSON, CONNI R.	Travel	C.A. TRAVEL	210.31	06/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION; NO GST	336.00	10/10/16
555000	HARVEY, HELEN V.	Other Material and Supplies	MISC SUPPLIES, TONER, KEYS CUT	336.04	08/01/16
555000	HARVEY, HELEN V.	Other Material and Supplies	MLA OFFICE JANITORIAL SERVICES AUG 2016	23.22	08/16/16
555000	HARVEY, HELEN V.	Other Material and Supplies	BOTTLED WATER	19.62	12/01/16
555000	PRAIRIE LASER	Other Material and Supplies	TONER	323.40	10/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE/MISC. SUPPLIES	79.00	04/07/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	33.82	08/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MOUSE 93314	21.14	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	15.74	09/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/OFF.SUPPLIES 93314	24.92	11/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 93314	53.51	12/01/16
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/NORTON ANTI-VIRUS	13.71	03/17/17
555000	TOCHOR, COREY J	Other Material and Supplies	COFFEE	140.17	04/06/16
555000	TOCHOR, COREY J	Other Material and Supplies	REIMB; C. TOCHOR	49.88	10/01/16
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	OFFICE SUPPLIES/NORTON ANTI-VIRUS	31.41	03/17/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$42,540.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
588950			Prepaid Expense Adjustment	(1,506.50)	03/31/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$62,166.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	NELSON, CHRISTOPHER B	Casual/Term	517.92	04/26/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,405.90	11/08/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,108.85	04/26/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1171.58	12/20/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	468.63	11/22/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	878.69	03/28/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	234.31	09/13/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	702.95	12/06/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,874.54	03/01/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,343.17	03/28/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	468.63	07/19/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,405.90	07/05/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,343.17	08/03/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	878.69	02/01/17
514000	NELSON, CHRISTOPHER B	Casual/Term	863.2	07/19/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1098.36	03/14/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	937.27	06/21/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1874.54	08/16/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	468.63	07/19/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,874.54	09/13/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,171.58	12/20/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,874.54	01/04/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	468.63	03/01/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,343.17	02/01/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,640.21	05/25/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,343.17	09/01/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,640.21	05/10/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	849.40	01/17/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,108.85	03/14/17

Corey Tochor
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: \$62,166.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	524.93	04/07/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,640.22	01/17/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1640.21	11/22/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	937.27	11/08/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-322.04	05/18/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	702.95	05/25/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,343.17	10/12/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	702.95	05/10/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,640.21	12/06/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,405.90	10/25/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2108.85	06/07/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,343.17	04/01/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,108.85	09/27/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,343.17	02/14/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	937.27	07/05/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1405.9	06/21/16
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	468.63	01/04/17
514000	NELSON, CHRISTOPHER B	Casual/Term	172.64	05/10/16
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	702.95	10/25/16