

William Boyd
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: \$5,670.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893105599003 APRIL 13, 2016	309.05	05/01/16
525400	SASKTEL	Telephone	893105599003 MAY 13, 2016	321.18	06/01/16
525400	SASKTEL	Telephone	893105599003 JULY 13, 2016	305.03	07/01/16
525400	SASKTEL	Telephone	893105599003 JUNE 13, 2016	313.65	07/01/16
525400	SASKTEL	Telephone	893105599003 - AUGUST 13/16	331.82	08/13/16
525400	SASKTEL	Telephone	893105599003 SEPTEMBER 13, 2016	352.93	10/01/16
525400	SASKTEL	Telephone	893105599003 - OCTOBER 13/16	303.29	10/13/16
525400	SASKTEL	Telephone	893105599003 NOVEMBER 13, 2016	308.42	11/13/16
525400	SASKTEL	Telephone	893105599003 DECEMBER 13, 2016	310.79	12/13/16
525400	SASKTEL	Telephone	893105599003 JANUARY 13, 2017	337.82	02/01/17
525400	SASKTEL	Telephone	893105599003 FEBRUARY 13, 2017	338.52	03/01/17
525400	SASKTEL	Telephone	893105599003 MARCH 13, 2017	331.29	03/13/17
525430	SASKTEL	Cell Phones	330944788006 SEPTEMBER 8, 2016	166.71	10/01/16
525430	SASKTEL	Cell Phones	330944788006 - OCTOBER 8/16	91.27	10/13/16
525430	SASKTEL	Cell Phones	330944788006 NOVEMBER 8, 2016	122.98	11/08/16
525430	SASKTEL	Cell Phones	330944788006 DECEMBER 8, 2016	122.65	12/08/16
525430	SASKTEL	Cell Phones	RTV-B BOYD PERSONAL CELL USAGE	(572.73)	01/12/17
525430	SASKTEL	Cell Phones	330944788006 JANUARY 8, 2017	124.29	02/01/17
525430	SASKTEL	Cell Phones	330944788006 FEBRUARY 8, 2017	114.21	03/01/17
525430	SASKTEL	Cell Phones	330944788006 MARCH 8, 2017	125.59	03/08/17
565200	BOYD, BILL (WILLIAM) R.	Office Furniture and Equipment - Exp	REIMB: IPHONE 7 & CASE	1,511.40	11/22/16

William Boyd
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: \$31,708.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	(193.00)	11/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	193.00	11/01/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	05/17/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL MAY 17 - 31, 2016	274.35	06/01/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	06/03/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL MAY 12, 2016	12.75	06/09/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL: JUNE 2016	717.90	07/01/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUNE 2016	1,500.00	07/01/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/01/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL AUGUST 10, 11, 2016	514.70	08/17/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATION	1,550.00	11/15/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12 - 14, 2016	547.54	11/23/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL OCTOBER 11 - 31, 2016	1,863.61	11/23/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 12 - 14, 2016	1,095.08	11/23/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 8, 2016	547.54	11/23/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 17, 2016	1,415.47	11/23/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL AUGUST 24-31, 2016	791.76	11/23/16
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATION	1,550.00	01/10/17

William Boyd
2016 - 2017

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For the fiscal year ending March 31, 2017

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2016 - 2017 TOTAL: \$31,708.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATION	1,550.00	01/19/17
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATION	1,550.00	03/29/17
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATION	1,400.00	03/29/17
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL JAN 10-FEB 16, 2017	1,994.26	03/31/17
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL MARCH 13-30, 2017	1,877.56	03/31/17
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL FEB 21-MAR 9, 2017	1,805.77	03/31/17

William Boyd
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: \$32,252.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,600.00	04/01/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,600.00	04/21/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,600.00	05/20/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,600.00	06/17/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,600.00	07/20/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,600.00	08/16/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,600.00	09/16/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,600.00	10/20/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,600.00	11/21/16
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,600.00	01/01/17
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,600.00	01/19/17
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,600.00	02/21/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2016/17	100.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.62	04/08/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	62.76	05/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL: JUNE 2016	67.57	07/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.25	07/08/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	AUG/16 COPIER RENTAL & COPY CHARGES	52.82	08/01/16

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

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2016 - 2017 TOTAL: \$32,252.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.17	10/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	57.18	10/03/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	52.48	11/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.30	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.89	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.85	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	52.56	03/01/17
522500	WAWANESA MUTUAL INSURANCE CO.	Insurance Premiums	OFFICE INSURANCE M21763099	558.00	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2016	34.21	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE/16 MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2016 MAIL SERVICES	34.90	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	135.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	35.10	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	35.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16

William Boyd
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2016 - 2017 TOTAL: \$32,252.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
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	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	07/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	875.00	12/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	499.50	12/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	499.50	12/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	329.00	05/06/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	05/06/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	310.00	06/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	35.00	07/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	07/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	07/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	07/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	08/05/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	10/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	10/07/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	193.00	11/01/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	11/04/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	329.00	11/18/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	12/02/16
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	238.00	01/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	01/06/17

William Boyd
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: \$32,252.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	02/03/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	03/03/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	07/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	280.00	10/01/16
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	338.33	01/01/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	290.00	03/31/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	39.05	11/09/16
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	250.00	12/01/16
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	258.00	04/06/16
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.00	07/12/16
530500	ROTARY CLUB OF KINDERSLEY	Media Placement	ADVERTISING	500.00	11/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	SUBSCRIPTION-B.BOYD-NO GST	29.00	04/04/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	139.94	01/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	11.73	01/01/17
564300	BOYD, BILL (WILLIAM) R.	Computer Hardware - Exp.	REIMB; IPAD	1,657.63	08/25/16

William Boyd
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:

\$63,593.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1467.01	10/12/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,222.51	11/22/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,467.01	12/20/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1222.51	03/01/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	10/25/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	11/22/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,047.08	06/21/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	01/17/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	05/25/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	489.00	07/19/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	978.01	09/13/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,467.01	12/06/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-2,100.75	05/18/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	03/14/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	09/01/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	07/05/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,189.91	09/27/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1443.2	05/25/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,711.51	09/27/16
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,549.38	02/14/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	12/20/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	12/06/16
514000	SYROTA, RITA I F	Casual/Term	1,210.72	09/01/16
514000	SYROTA, RITA I F	Casual/Term	605.36	08/16/16
514000	SYROTA, RITA I F	Casual/Term	201.79	12/06/16
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,106.70	04/01/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	885.36	01/17/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,106.70	03/01/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	11/08/16

William Boyd
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:

\$63,593.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	2,590.16	04/01/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	133.93	04/12/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	02/01/17
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,552.72	06/21/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1467.01	11/08/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,106.46	04/26/16
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,328.04	03/28/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	10/12/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	05/10/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	962.13	06/07/16
514000	SYROTA, RITA I F	Casual/Term	201.79	12/20/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	3,086.12	01/04/17
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,443.20	05/10/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1,467.01	07/05/16
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1770.72	02/01/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	01/04/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	-133.93	04/11/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	09/13/16
514000	SYROTA, RITA I F	Casual/Term	1210.72	08/03/16
514000	SYROTA, RITA I F	Casual/Term	887.86	07/19/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1222.51	10/25/16
514300	MAEDEL, SUSAN	Part-Time/Permanent Part-Time	1202.67	06/07/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1325.4	04/07/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	07/19/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	08/16/16
514000	BARLON-KING, PAIGE PK	Casual/Term	565.01	03/01/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1106.7	03/14/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	03/28/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1298.88	04/26/16

William Boyd
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: \$63,593.57

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	08/03/16
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	02/14/17