

Bill Boyd
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$2,347.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	330944788006 APRIL 8, 2017	179.13	04/08/17
527600	SASKTEL	Telecommunications	893105599003 APRIL 13, 2017	357.50	05/01/17
527600	SASKTEL	Telecommunications	330944788006 MAY 8, 2017	126.25	05/08/17
527600	SASKTEL	Telecommunications	893105599003 MAY 13, 2017	339.43	06/01/17
527600	SASKTEL	Telecommunications	330944788006 JUNE 8, 2017	125.83	06/08/17
527600	SASKTEL	Telecommunications	893105599003 JULY 13, 2017	328.34	08/01/17
527600	SASKTEL	Telecommunications	330944788006 JULY 8, 2017	80.75	08/01/17
527600	SASKTEL	Telecommunications	893105599003 JUNE 13, 2017	354.47	08/01/17
527600	SASKTEL	Telecommunications	330944788006 AUGUST 8, 2017	80.75	08/08/17
527600	SASKTEL	Telecommunications	893105599003 AUGUST 13, 2017	331.43	09/01/17
527600	SASKTEL	Telecommunications	893105599003 SEPTEMBER 13, 2017	37.14	10/01/17
527600	SASKTEL	Telecommunications	330944788006 SEPTEMBER 8, 2017	6.96	10/01/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$7,293.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MLA TRAVEL APRIL 3-13, 2017	1,193.60	04/13/17
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	04/24/17
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/24/17
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	07/19/17
541900	BOYD, BILL (WILLIAM) R.	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	07/19/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$12,724.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,600.00	04/01/17
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,600.00	04/24/17
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,600.00	05/24/17
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,600.00	06/23/17
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,600.00	07/19/17
522000	629655 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,600.00	08/22/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.44	04/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.44	05/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.22	06/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	44.28	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	43.62	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	45.98	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	40.97	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	41.00	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	40.97	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.05	09/21/17
529000	WEST CENTRAL ABILITIES INC.	General Contractual Services	SHREDDING SERVICES - NO GST	27.00	10/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	04/07/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	364.00	05/05/17

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530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	05/05/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	06/02/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	08/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	35.00	08/01/17
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	100.75	08/04/17
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	348.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	08/01/17
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.00	05/01/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	42.40	08/01/17
550200	JAMAC PUBLISHING LTD.	Books, Mags and Ref Materials	1YR CLARION RENEWAL-NO GST	29.00	04/03/17
555000	BOYD, BILL (WILLIAM) R.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.68	04/12/17
555000	BOYD, BILL (WILLIAM) R.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	255.51	04/25/17
555000	FLANAGAN, SHERRI	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.95	09/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$30,790.15

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	2,590.16	04/11/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	-2590.16	04/11/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	04/25/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	05/09/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	05/24/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	06/06/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	06/20/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,320.31	07/05/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,222.51	07/18/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,467.01	08/01/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	1,467.01	08/15/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	978.01	08/29/17
514300	FLANAGAN, SHERRI	Part-Time/Permanent Part-Time	3,786.34	09/12/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,106.70	04/11/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	-1106.7	04/11/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,106.70	04/25/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,328.04	05/09/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,328.04	05/24/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,106.70	06/06/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1328.04	06/20/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1,328.04	07/05/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	1106.7	08/29/17
514300	SYROTA, RITA I F	Part-Time/Permanent Part-Time	3,452.72	09/12/17
517100	FLANAGAN, SHERRI	Severance Pay	979.87	09/26/17
517100	FLANAGAN, SHERRI	Severance Pay	979.87	10/11/17
517100	FLANAGAN, SHERRI	Severance Pay	979.87	10/24/17
517100	FLANAGAN, SHERRI	Severance Pay	979.87	11/07/17
517100	FLANAGAN, SHERRI	Severance Pay	979.85	11/21/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,325.40	04/19/17