

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:

\$7,194.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT CONSULTING LTD.	Telecommunications	ANNUAL HOSTING FEE	318.00	06/27/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING JUL-AUG 2017	106.00	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	106.00	03/30/18
527600	SASKTEL	Telecommunications	873057699000 APRIL 19, 2017	305.72	05/01/17
527600	SASKTEL	Telecommunications	194239088006 APRIL 16, 2017	134.90	05/01/17
527600	SASKTEL	Telecommunications	804494399002 APRIL 28, 2017	77.15	05/01/17
527600	SASKTEL	Telecommunications	873057699000 MAY 19, 2017	343.45	06/01/17
527600	SASKTEL	Telecommunications	194239088006 MAY 16, 2017	54.94	06/01/17
527600	SASKTEL	Telecommunications	804494399002 MAY 28, 2017	77.15	06/01/17
527600	SASKTEL	Telecommunications	873057699000 JUNE 19, 2017	283.37	06/19/17
527600	SASKTEL	Telecommunications	804494399002 JUNE 28, 2017	77.15	07/01/17
527600	SASKTEL	Telecommunications	194239088006 JUNE 16, 2017	51.27	07/01/17
527600	SASKTEL	Telecommunications	873057699000 JULY 19, 2017	263.25	08/01/17
527600	SASKTEL	Telecommunications	194239088006 JULY 16, 2017	48.57	08/01/17
527600	SASKTEL	Telecommunications	804494399002 JULY 28, 2017	77.15	08/01/17
527600	SASKTEL	Telecommunications	194239088006 AUGUST 16, 2017	48.57	09/01/17
527600	SASKTEL	Telecommunications	804494399002 AUGUST 28, 2017	77.15	09/01/17
527600	SASKTEL	Telecommunications	873057699000 AUGUST 19, 2017	264.54	09/01/17
527600	SASKTEL	Telecommunications	804494399002 SEPTEMBER 28, 2017	77.15	10/01/17
527600	SASKTEL	Telecommunications	873057699000 SEPTEMBER 19, 2017	264.01	10/01/17
527600	SASKTEL	Telecommunications	873057699000 OCTOBER 19, 2017	266.89	11/01/17
527600	SASKTEL	Telecommunications	804494399002 OCTOBER 28, 2017	77.15	11/01/17
527600	SASKTEL	Telecommunications	804494399002 NOVEMBER 28, 2017	77.15	12/01/17
527600	SASKTEL	Telecommunications	873057699000 NOVEMBER 19, 2017	263.76	12/07/17
527600	SASKTEL	Telecommunications	873057699000 DECEMBER 19, 2017	263.46	01/01/18
527600	SASKTEL	Telecommunications	804494399002 DECEMBER 28, 2017	77.15	01/01/18
527600	SASKTEL	Telecommunications	873057699000 JANUARY 19, 2018	264.28	02/01/18
527600	SASKTEL	Telecommunications	804494399002 JANUARY 28, 2018	77.46	02/01/18
527600	SASKTEL	Telecommunications	804494399002 FEBRUARY 28, 2018	80.55	03/01/18

Ken Cheveldayoff  
2017-2018

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527600	SASKTEL	Telecommunications	873057699000 FEBRUARY 19, 2018	264.90	03/01/18
527600	SASKTEL	Telecommunications	873057699000 MARCH 19, 2018	265.92	03/19/18
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ANNUAL SECURITY MONITORING APR 1/17-MAR 31/18	443.40	04/01/17
527600	TS SURELOCK SECURITY LTD.	Telecommunications	RTV - K. CHEVELDAYOFF - SECURITY MONITORING	(221.70)	03/31/18
530600	SASKTEL	Placement -Tender Ads	873057699000 APRIL 19, 2017	111.90	05/01/17
530600	SASKTEL	Placement -Tender Ads	873057699000 MAY 19, 2017	111.90	06/01/17
530600	SASKTEL	Placement -Tender Ads	873057699000 JUNE 19, 2017	111.90	06/19/17
530600	SASKTEL	Placement -Tender Ads	873057699000 JULY 19, 2017	111.90	08/01/17
530600	SASKTEL	Placement -Tender Ads	873057699000 AUGUST 19, 2017	111.90	09/01/17
530600	SASKTEL	Placement -Tender Ads	873057699000 SEPTEMBER 19, 2017	111.90	10/01/17
530600	SASKTEL	Placement -Tender Ads	873057699000 OCTOBER 19, 2017	111.90	11/01/17
530600	SASKTEL	Placement -Tender Ads	873057699000 NOVEMBER 19, 2017	111.90	12/07/17
530600	SASKTEL	Placement -Tender Ads	873057699000 DECEMBER 19, 2017	111.90	01/01/18
530600	SASKTEL	Placement -Tender Ads	873057699000 JANUARY 19, 2018	111.90	02/01/18
530600	SASKTEL	Placement -Tender Ads	873057699000 FEBRUARY 19, 2018	111.90	03/01/18
530600	SASKTEL	Placement -Tender Ads	873057699000 MARCH 19, 2018	111.90	03/19/18
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: APPLE IPHONE 7	595.99	09/01/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$22,162.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1-13, 2017	1,582.70	05/29/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 1-13, 2017	1,789.48	05/29/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 21-30, 2017	1,468.45	05/29/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 1-13, 2017	778.63	06/14/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 14-26, 2017	1,260.53	06/14/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 27-31, 2017	291.68	06/14/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 14-26, 2017	516.53	06/26/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 27-JUL 5, 2017	412.28	07/06/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 12&AUG 30, 2017	115.50	07/11/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 12, 2017	125.00	07/26/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 6-24, 2017	1,002.48	08/11/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 18-28, 2017	1,091.70	09/01/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 25-AUG 16, 2017	1,077.45	09/01/17
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-30, 2017	2,057.20	03/01/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 3/17-FEB 4/18	1,563.70	03/01/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 24-NOV 12, 2017	2,382.05	03/01/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5-28, 2018	287.20	03/12/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 7-11, 2018	1,922.03	03/12/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 2-10, 2018	220.68	03/12/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 17, 2018	70.00	03/22/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4-28, 2018	490.00	03/23/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 4-11, 2018	175.00	03/23/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 10-22, 2018	589.03	03/23/18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 12-22, 2018	893.25	03/29/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$53,991.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	1,230.04	04/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,235.70	05/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,235.70	06/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	2,471.88	07/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - CHEVELDAYOFF - RENT	(1,235.94)	07/13/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	2,471.88	08/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	2,471.88	09/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - AUG/17 RENT	(1,235.94)	09/21/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	2,471.88	10/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	(1,235.94)	10/05/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	(1,235.94)	10/12/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	2,471.88	11/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - C. CHEVELDAYOFF - OFFICE RENT	(1,235.94)	11/16/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	2,471.88	12/01/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	(1,235.94)	12/14/17
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	2,449.52	01/01/18

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522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	2,449.52	02/01/18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	(1,224.76)	02/01/18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	2,449.52	03/01/18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	(1,224.76)	03/06/18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	(1,224.76)	03/31/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	226.08	05/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	260.04	06/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	219.31	07/23/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.31	07/23/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	250.30	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	321.78	09/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - AUG/17 COPIER CHARGES	(160.88)	09/21/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	334.85	10/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	(167.42)	10/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	(314.46)	10/12/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	332.94	11/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - C. CHEVELDAYOFF - COPIER CHARGES	(166.47)	11/16/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	402.58	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	(201.29)	12/14/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	392.52	01/09/18

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	(196.26)	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	295.20	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	301.03	03/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	(196.26)	03/06/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	(150.52)	03/31/18
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70035315-1	521.00	05/10/17
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	101406475 OCT 22-NOV 22, 2017	423.40	12/01/17
522600	SASKATOON, CITY OF	Utilities -Water and Sewer	RTV - K. CHEVELDAYOFF - UTILITIES	(211.70)	12/14/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APR 22-MAY 22, 2017	254.83	06/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 22-JUN 22, 2017	452.40	06/22/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF - UTILITIES	(226.20)	07/13/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUN 22-JUL 22, 2017	491.26	08/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUL 22-AUG 22, 2017	488.61	09/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - AUG/17 UTILITIES	(244.31)	09/21/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUG 22 - SEP 22, 2017	471.23	10/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(235.62)	10/05/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(245.63)	10/12/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEPT 22-OCT 22, 2017	420.10	11/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - C. CHEVELDAYOFF - UTILITIES	(210.05)	11/16/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV 22-DEC 22, 2017	532.65	01/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC 22/17-JAN 22/18	541.85	02/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(266.33)	02/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN 22-FEB 22, 2018	740.01	03/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(270.93)	03/06/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 FEB 22-MAR 22, 2018	531.30	03/22/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(365.94)	03/31/18

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 APRIL 19, 2017	98.32	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY 16, 2017	63.58	05/16/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUNE 16, 2017	40.43	06/16/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF - UTILITIES	(20.22)	07/13/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JULY 18, 2017	40.43	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUGUST 17, 2017	40.43	09/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - JUL.13 - AUG.14, 2017 UTILITIES	(20.22)	09/21/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 SEPTEMBER 19, 2017	40.43	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(20.22)	10/05/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(20.22)	10/12/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCTOBER 18, 2017	44.08	10/18/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - C. CHEVELDAYOFF - UTILITIES	(22.04)	11/16/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOVEMBER 17, 2017	113.94	12/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(22.04)	12/14/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DECEMBER 15, 2017	140.37	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JANUARY 18, 2018	190.35	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(95.17)	02/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 FEBRUARY 15, 2018	115.70	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	(57.85)	03/06/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MARCH 16, 2018	97.19	03/16/18
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	MAY 2017 MAIL SERVICES	40.97	07/05/17
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	AUGUST 2017 MAIL SERVICES	42.05	10/01/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	42.05	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	RTV - K. CHEVELDAYOFF - MAIL SERVICES	(50.00)	12/14/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	42.09	01/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	1,756.51	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	42.09	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	42.13	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	42.11	03/31/18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREPARATION - NO GST	295.12	01/01/18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICES	104.67	06/01/17
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICES	103.41	07/01/17
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICES	102.32	09/01/17
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICES	96.37	10/01/17
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	196.05	02/01/18
529000	DIAMOND CARPET CLEANING LTD.	General Contractual Services	CARPET CLEANING	296.80	03/01/18
529000	DIAMOND CARPET CLEANING LTD.	General Contractual Services	RTV - K. CHEVELDAYOFF - CARPET CLEANING	(148.40)	03/31/18
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	APRIL 2017 WASTE DISPOSAL	37.00	05/01/17
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	WASTE DISPOSAL - NO GST	37.00	06/01/17



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2017 - 2018 TOTAL: \$53,991.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	WASTE DISPOSAL	47.87	07/01/17
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	RTV - CHEVELDAYOFF - WASTE DISPOSAL	(66.47)	07/13/17
529000	LORAAS DISPOSAL SERVICES LTD.	General Contractual Services	RTV - K. CHEVELDAYOFF - WASTE DISPOSAL	(23.93)	10/12/17
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	WINDOW CLEANING - NO GST	95.40	07/03/17
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	WINDOW CLEANING - NO GST	95.40	01/01/18
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	RTV - K. CHEVELDAYOFF - WINDOW CLEANING	(49.95)	02/01/18
529200	CHEVELDAYOFF, KENNETH A.	Professional Development	REIMB: CONFERENCE REGISTRATION	507.37	03/15/18
530100	BELL MEDIA INC.	Communcations Production	ADVERTISING - NO GST	125.00	02/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING - NO GST	1,375.00	02/01/18
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	77.77	01/03/18
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING	666.67	02/01/18
530500	COFFEE PERKS	Media Placement	ADVERTISING - NO GST	576.00	12/01/17
530500	COFFEE PERKS	Media Placement	ADVERTISING	512.00	02/01/18
530500	COFFEE PERKS	Media Placement	ADVERTISING - NO GST	256.00	03/01/18
530500	CRAIK WARRIORS SENIOR HOCKEY PROGRAM	Media Placement	ADVERTISING	100.00	12/01/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	PELICAN SIGNS & DECALS	Media Placement	ADVERTISING	420.82	05/01/17
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	229.00	12/01/17
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	50.00	02/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.82	10/01/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.82	10/02/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.82	11/06/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.82	12/18/17
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	374.70	01/08/18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	05/01/17
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	01/01/18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	01/26/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

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530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	01/26/18
530500	SASKATOON SPORTS HALL OF FAME	Media Placement	ADVERTISING	200.00	12/01/17
530500	SASKTEL CENTRE	Media Placement	ADVERTISING MAY 2017-APR 2018	5,500.00	11/01/17
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530500	WILLOWGROVE UNIVERSITY HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	200.00	07/01/17
530800	WRITE WAY NEWSLETTERS	Publications	APRIL 2017 NEWSLETTERS	550.00	05/01/17
530800	WRITE WAY NEWSLETTERS	Publications	MAY 2017 NEWSLETTERS	675.00	06/01/17
530800	WRITE WAY NEWSLETTERS	Publications	JUNE 2017 NEWSLETTERS	550.00	07/01/17
530800	WRITE WAY NEWSLETTERS	Publications	JULY 2017 NEWSLETTERS	375.00	08/03/17
530800	WRITE WAY NEWSLETTERS	Publications	AUGUST 2017 NEWSLETTERS	550.00	09/10/17
530800	WRITE WAY NEWSLETTERS	Publications	SEPTEMBER 2017 NEWSLETTERS	525.00	10/01/17
530800	WRITE WAY NEWSLETTERS	Publications	OCTOBER 2017 NEWSLETTERS	645.00	11/01/17
530800	WRITE WAY NEWSLETTERS	Publications	NOVEMBER 2017 NEWSLETTERS	550.00	12/01/17
530800	WRITE WAY NEWSLETTERS	Publications	DECEMBER 2017 NEWSLETTERS	550.00	01/01/18
530800	WRITE WAY NEWSLETTERS	Publications	JANUARY 2018 NEWSLETTERS	550.00	03/01/18
530800	WRITE WAY NEWSLETTERS	Publications	FEBRUARY 2018 NEWSLETTERS	425.00	03/01/18
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	412.50	10/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN FLAGS&PINS	36.00	03/01/18
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,141.02	01/01/18
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS - NO GST	245.60	07/01/17
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: 1 MONTH SUBSCRIPTION	31.47	06/15/17
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION 1 MONTH	5.69	07/01/17
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION 1 MONTH	41.96	07/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$53,991.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: 1YR SUBSCRIPTION RENEWAL	336.00	08/01/17
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION JUL 14-AUG 14, 2017	5.69	09/01/17
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION JUN 29-JUL 26, 2017	41.96	09/08/17
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION AUG 14-SEP 14, 2017	5.69	10/01/17
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION JUL 27-AUG 23, 2017	41.96	10/01/17
555000	ALAMARES, JENNY	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	83.22	05/12/17
555000	ALAMARES, JENNY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.93	06/04/17
555000	ALAMARES, JENNY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.94	10/05/17
555000	ALAMARES, JENNY	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	79.84	12/01/17
555000	ALAMARES, JENNY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.95	01/01/18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	9.98	04/11/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	5.65	05/01/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	148.20	05/13/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	136.21	06/01/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	280.69	06/03/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	18.49	06/14/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	38.99	06/15/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	39.96	07/01/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	36.62	07/01/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	77.95	08/01/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.09	08/06/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	50.88	09/06/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.03	10/01/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	79.96	10/01/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	29.66	11/01/17
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	18.49	11/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$53,991.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	11.31	02/01/18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	130.36	02/01/18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	48.83	02/01/18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	65.49	02/01/18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	70.64	02/03/18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	9.22	02/04/18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: APPLE LAPTOP & CASE	44.39	02/13/18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	8.06	02/15/18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	7.90	03/02/18
555000	SUCCESS OFFICE SYSTEMS	Other Material and Supplies	COPIER CHARGES	263.84	04/07/17
555080	CHEVELDAYOFF, KENNETH A.	Other Misc Material and Supplies	REIMB: FRAMING	171.56	04/13/17
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: APPLE IPAD&KEYBOARD	33.48	09/01/17
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: APPLE LAPTOP & CASE	1,921.34	02/13/18
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: APPLE IPAD&KEYBOARD	644.84	09/01/17
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: EXCHANGE IPAD WIFI FOR IPAD LTE	188.70	10/01/17

Ken Cheveldayoff  
2017-2018

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$59,424.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ALAMARES, JENNY S	Casual/Term	179.37	04/11/17
514000	ALAMARES, JENNY S	Casual/Term	-179.37	04/11/17
514000	ALAMARES, JENNY S	Casual/Term	134.52	04/25/17
514000	ALAMARES, JENNY S	Casual/Term	134.52	05/09/17
514000	ALAMARES, JENNY S	Casual/Term	156.94	05/24/17
514000	ALAMARES, JENNY S	Casual/Term	179.37	06/06/17
514000	ALAMARES, JENNY S	Casual/Term	493.26	06/20/17
514000	ALAMARES, JENNY S	Casual/Term	672.62	07/05/17
514000	ALAMARES, JENNY S	Casual/Term	605.36	07/18/17
514000	ALAMARES, JENNY S	Casual/Term	538.10	08/01/17
514000	ALAMARES, JENNY S	Casual/Term	470.83	08/15/17
514000	ALAMARES, JENNY S	Casual/Term	403.57	08/29/17
514000	ALAMARES, JENNY S	Casual/Term	538.10	09/12/17
514000	ALAMARES, JENNY S	Casual/Term	538.10	09/26/17
514000	ALAMARES, JENNY S	Casual/Term	538.10	10/11/17
514000	ALAMARES, JENNY S	Casual/Term	470.83	10/24/17
514000	ALAMARES, JENNY S	Casual/Term	470.83	11/07/17
514000	ALAMARES, JENNY S	Casual/Term	672.62	11/21/17
514000	ALAMARES, JENNY S	Casual/Term	605.36	12/05/17
514000	ALAMARES, JENNY S	Casual/Term	672.62	12/19/17
514000	ALAMARES, JENNY S	Casual/Term	762.3	01/03/18
514000	ALAMARES, JENNY S	Casual/Term	336.31	01/16/18
514000	ALAMARES, JENNY S	Casual/Term	672.62	02/01/18
514000	ALAMARES, JENNY S	Casual/Term	672.62	02/13/18
514000	ALAMARES, JENNY S	Casual/Term	672.62	03/01/18
514000	ALAMARES, JENNY S	Casual/Term	605.36	03/13/18
514000	ALAMARES, JENNY S	Casual/Term	336.31	03/27/18
514000	ALAMARES, JENNY S	Casual/Term	336.31	04/10/18
514300	MCDUGALL, GAIL L	Part-Time/Permanent Part-Time	632.4	04/11/17

Ken Cheveldayoff  
2017-2018

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$59,424.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	-632.4	04/11/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	569.16	04/25/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	632.4	05/09/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	632.40	05/24/17
514300	MCDOUGALL, GAIL L	Part-Time/Permanent Part-Time	1,386.40	06/06/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,734.51	04/11/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	-1,734.51	04/11/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1328.04	04/25/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1604.72	05/09/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,475.60	05/24/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1549.38	06/06/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	06/20/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	07/05/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1660.05	07/18/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	08/01/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	08/15/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1660.05	08/29/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	09/12/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1660.05	09/26/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	10/11/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	10/24/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	11/07/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	11/21/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	12/05/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	12/19/17
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	01/03/18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1291.15	01/16/18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	02/01/18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	02/13/18

Ken Cheveldayoff  
2017-2018

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$59,424.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	03/01/18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1660.05	03/13/18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	03/27/18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1660.05	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1518.2	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	524.3	04/11/18