

Kevin Phillips
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:

\$6,154.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PHILLIPS, KEVIN K	Telecommunications	REIMB: DOMAIN RENEWAL	36.75	08/01/17
527600	SASKTEL	Telecommunications	253949488008 APR/17	49.64	05/01/17
527600	SASKTEL	Telecommunications	911348299008 APR/17	522.74	05/01/17
527600	SASKTEL	Telecommunications	253949488008 MAY 8, 2017	49.85	05/08/17
527600	SASKTEL	Telecommunications	911348299008 MAY/17	527.01	06/01/17
527600	SASKTEL	Telecommunications	253949488008 JUNE 8, 2017	45.85	06/08/17
527600	SASKTEL	Telecommunications	911348299008 JUN/17	525.59	07/01/17
527600	SASKTEL	Telecommunications	253949488008 JULY 8, 2017	45.78	07/08/17
527600	SASKTEL	Telecommunications	911348299008 JULY 28, 2017	524.15	08/01/17
527600	SASKTEL	Telecommunications	253949488008 AUG/17	44.86	08/08/17
527600	SASKTEL	Telecommunications	911348299008 AUGUST 28, 2017	521.48	09/01/17
527600	SASKTEL	Telecommunications	253949488008 SEPTEMBER 8, 2017	44.86	09/08/17
527600	SASKTEL	Telecommunications	911348299008 SEPTEMBER 28, 2017	525.56	10/01/17
527600	SASKTEL	Telecommunications	253949488008 OCTOBER 8, 2017	44.86	10/08/17
527600	SASKTEL	Telecommunications	911348299008 OCTOBER 28, 2017	522.59	11/01/17
527600	SASKTEL	Telecommunications	253949488008 NOVEMBER 8, 2017	59.26	11/08/17
527600	SASKTEL	Telecommunications	911348299008 NOVEMBER 28, 2017	523.80	12/01/17
527600	SASKTEL	Telecommunications	RTV - KEVIN PHILLIPS - ACCT CLOSURE	(237.47)	02/01/18
527600	SASKTEL	Telecommunications	RTV - K. PHILLIPS - ACCT CLOSURE	(31.42)	03/28/18
529000	DATAPRO SECURITY LTD.	General Contractual Services	SECURITY SYSTEM LABOUR	74.20	01/01/18
530600	SASKTEL	Placement -Tender Ads	911348299008 APR/17	216.85	05/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 MAY/17	216.85	06/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 JUN/17	216.85	07/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 JULY 28, 2017	216.85	08/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 AUGUST 28, 2017	216.85	09/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 SEPTEMBER 28, 2017	216.85	10/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 OCTOBER 28, 2017	216.85	11/01/17
530600	SASKTEL	Placement -Tender Ads	911348299008 NOVEMBER 28, 2017	216.85	12/01/17

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$19,234.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/24/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL APR 2-25, 2017	1,356.73	05/23/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL APR 26-MAY 13, 2017	1,366.48	05/23/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL APR 8-MAY 23, 2017	723.64	05/23/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/24/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/27/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL MAY 30 - JUN 16	911.80	06/27/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/26/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL; JULY 12 - 24	924.75	07/26/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL AUGUST 7-10, 2017	537.41	08/17/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/24/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	10/01/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	MLA TRAVEL AUGUST 18 - SEPTEMBER 26, 2017	1,213.65	10/01/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/23/17
541900	PHILLIPS, KEVIN K	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$18,952.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,180.17	04/01/17
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,180.17	05/01/17
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,180.17	06/01/17
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,180.17	06/29/17
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,180.17	08/01/17
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,180.17	09/01/17
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,180.17	10/01/17
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,180.17	11/01/17
522000	PHILLIPS, KEVIN K	Rent of Ground, Buildings and Other Space	MEETING ROOM OCTOBER 27, 2017	100.00	11/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	APR. COPIER LEASE RE1622	174.37	04/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAY COPIER LEASE RE1622	187.32	05/09/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	JUNE COPIER LEASE RE1622	179.74	06/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	180.13	07/11/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	173.76	08/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	184.20	09/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	188.71	10/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	182.07	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 APR/17	140.03	04/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 MAY/17	113.41	05/05/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 JUNE 7, 2017	140.49	06/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 JULY 7, 2017	120.48	07/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 AUGUST 8, 2017	106.64	08/08/17

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2017 - 2018 TOTAL: \$18,952.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 SEPTEMBER 8, 2017	144.65	09/08/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 OCT/17	115.87	10/24/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 NOVEMBER 7, 2017	119.56	11/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000575074 DECEMBER 5, 2017	133.26	12/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	90.80	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	110.12	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	88.68	07/20/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	83.94	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	87.59	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	92.86	11/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	87.31	12/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	82.09	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	82.09	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	82.09	03/08/18
525000	PRAIRIE NORTH CO-OPERATIVE LTD.	Postal, Courier, Freight and Related	POSTAGE	17.00	08/16/17
528000	DARN COMPUTERS	Support Services	SUPPORT SERVICES	233.20	06/01/17
528000	DARN COMPUTERS	Support Services	COMPUTER SERVICE	233.20	12/01/17
529000	PLUS INDUSTRIES INC.	General Contractual Services	SHREDDING	195.36	12/06/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING	250.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.00	05/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	77.00	06/07/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/14/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07/19/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	93.00	08/23/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	09/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.00	09/20/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.00	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/15/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	04/08/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	05/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	05/06/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	05/20/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	45.00	06/03/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	06/03/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	55.00	07/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	07/08/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	08/05/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	09/02/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	09/09/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	65.00	09/09/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	40.00	09/16/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	10/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$18,952.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	25.00	10/01/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	10/07/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	50.00	10/14/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	11/04/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	60.06	11/04/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	35.00	11/11/17
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	35.00	11/11/17
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS CUST 00786243	124.34	05/23/17
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAG	124.34	07/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS	130.55	09/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	130.55	10/20/17
530900	FLAG SHOP	Promotional Items	SASKATCHEWAN FLAGS	113.63	07/11/17
530900	FLAG SHOP	Promotional Items	SASK FLAGS - NO GST	115.90	12/01/17
530900	MEL CITY FLORISTS	Promotional Items	FLORAL ARRANGEMENT PST. ADJ.	53.00	06/02/17
530900	MEL CITY FLORISTS	Promotional Items	ADVERTISING	53.00	11/15/17
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	WREATH	70.00	10/10/17
530900	STAR CITY ROYAL PURPLE	Promotional Items	POINTSETTIA	40.00	11/06/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	19.08	02/09/18
550100	ULTRATECH PRINTING LTD	Printed Forms	PRINTED FORMS	233.20	07/05/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	354.00	04/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	RTV - K. PHILIPS - SUBSCRIPTION	(130.85)	12/05/17
555000	BACKSTAGE MUSIC	Other Material and Supplies	MISC. & OFFICE SUPPLIES - NO GST	134.98	08/01/17
555000	BACKSTAGE MUSIC	Other Material and Supplies	PST OWING	6.75	08/01/17
555000	DARN COMPUTERS	Other Material and Supplies	KEYBOARD & OFFICE SUPPLIES	8.46	09/06/17
555000	DARN COMPUTERS	Other Material and Supplies	OFFICE SUPPLIES	97.52	10/04/17
555000	DATAPORT COMPUTER CENTRE INC.	Other Material and Supplies	OFFICE SUPPLIES	93.27	05/01/17
555000	HVL DISTRIBUTION	Other Material and Supplies	MISC. SUPPLIES	77.52	06/01/17

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2017 - 2018 TOTAL: \$18,952.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	15.16	04/21/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	20.32	05/02/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	33.23	06/01/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	91925 MISC. & OFFICE SUPPLIES	24.14	06/20/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. OFFICE SUPPLIES	34.38	06/27/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC. SUPPLIES	3.99	07/01/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	91925 BOTTLED WATER	3.29	07/17/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	91925 MISC. & OFFICE SUPPLIES	21.75	08/14/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	BOTTLED WATER	11.05	08/23/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	BOTTLED WATER 91925 K.PHILLIPS	29.94	09/18/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	91925 MISC OFFICE SUPPLIES	35.48	10/05/17
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	BOTTLED WATER	3.29	10/11/17
564300	DARN COMPUTERS	Computer Hardware - Exp.	MOUSE & OFFICE SUPPLIES	21.39	09/06/17
565200	DARN COMPUTERS	Office Furniture and Equipment - Exp	DLINK EQUIPMENT	108.12	09/01/17
565200	PHILLIPS, KEVIN K	Office Furniture and Equipment - Exp	REIMB: ARTWORK	200.00	07/20/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$42,183.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,601.08	04/11/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	-1601.08	04/11/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1404.46	04/25/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,601.08	05/09/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,404.46	05/24/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,432.54	06/06/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1629.17	06/20/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1601.08	07/05/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,404.46	07/18/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,601.08	08/01/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,572.99	08/15/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,011.21	08/29/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1572.99	09/12/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,629.17	09/26/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1572.99	10/11/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,572.99	10/24/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,629.17	11/07/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1629.17	11/21/17
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	2981.72	12/05/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	869.83	04/11/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	-869.83	04/11/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	04/25/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	05/09/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	05/24/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	06/06/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	06/20/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	07/05/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	766.66	07/18/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	08/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$42,183.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	08/15/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	08/29/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	09/12/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	09/26/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	10/11/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	10/24/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	11/07/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	511.11	11/21/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	959.40	12/05/17
514300	PERKINS, DEBORAH ANN	Part-Time/Permanent Part-Time	-285.63	04/10/18
517100	GORDON, PEGGY-ANNE	Severance Pay	1,503.87	12/05/17
517100	GORDON, PEGGY-ANNE	Severance Pay	1,503.87	12/19/17
517100	GORDON, PEGGY-ANNE	Severance Pay	1,503.87	01/05/18
517100	GORDON, PEGGY-ANNE	Severance Pay	1,503.87	01/17/18
517100	GORDON, PEGGY-ANNE	Severance Pay	240.49	02/01/18
517100	PERKINS, DEBORAH ANN	Severance Pay	511.55	12/05/17
517100	PERKINS, DEBORAH ANN	Severance Pay	224.43	12/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1166.22	04/19/17