

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:

\$7,639.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ALARM TEK SECURITY SYSTEMS	Telecommunications	ANNUAL ALARM MONITOR/FALSE ALARM FEE	463.64	01/31/18
527600	HARVEY, HELEN V.	Telecommunications	C.A. CELL 02643825 APR/17	42.94	05/03/17
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 MAY 16, 2017	42.17	06/01/17
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 JUNE 16, 2017	42.30	07/01/17
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 JULY 16, 2017	42.51	08/01/17
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 AUGUST 16, 2017	42.44	09/01/17
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 1/2 SHARE CELL PHONE SEPT-OCT 2017	42.62	10/01/17
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 OCTOBER 16, 2017	43.05	11/01/17
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 NOVEMBER 16, 2017	42.49	12/01/17
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 02643825 DECEMBER & JANUARY 2017	90.06	02/05/18
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 FEBRUARY 16, 2018	44.91	03/01/18
527600	HARVEY, HELEN V.	Telecommunications	264382588006 MARCH 16, 2018	43.38	03/16/18
527600	LARSON, CONNI R.	Telecommunications	C.A. CELL 02673850 APR/17	47.63	05/01/17
527600	LARSON, CONNI R.	Telecommunications	REIMB: 267385088003 MAY 16, 2017	47.63	06/01/17
527600	LARSON, CONNI R.	Telecommunications	CA CELL PHONE USAGE/REIMBURSE	51.69	06/07/17
527600	LARSON, CONNI R.	Telecommunications	REIMB: 529660525 DECEMBER 7, 2017	70.80	12/07/17
527600	LARSON, CONNI R.	Telecommunications	REIMB: CONSTITUENCY ASSISTANT CELL PHONE	41.97	01/07/18
527600	REED SECURITY	Telecommunications	SECURITY MONITORING NOVEMBER 1/17 - OCTOBER 31/18	253.76	01/22/18
527600	SASKTEL	Telecommunications	255657088006 APR/17	68.21	05/01/17
527600	SASKTEL	Telecommunications	91159999007 APR/17	452.22	05/01/17
527600	SASKTEL	Telecommunications	02556570 MAY/17	66.55	05/08/17
527600	SASKTEL	Telecommunications	91159999007 MAY 28, 2017	450.46	06/01/17
527600	SASKTEL	Telecommunications	255657088006 JUN/17	71.32	06/07/17

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For the fiscal year ending March 31, 2018

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2017 - 2018 TOTAL:

\$7,639.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	911599999007 JUNE 28, 2017	451.42	07/01/17
527600	SASKTEL	Telecommunications	255657088006 JUL/17	48.57	07/08/17
527600	SASKTEL	Telecommunications	911599999007: JULY 28, 2017	450.83	08/01/17
527600	SASKTEL	Telecommunications	255657088006 AUGUST 8, 2017	123.95	09/01/17
527600	SASKTEL	Telecommunications	911599999007 AUGUST 28, 2017	450.92	09/01/17
527600	SASKTEL	Telecommunications	911599999007 SEPTEMBER 28, 2017	461.15	10/01/17
527600	SASKTEL	Telecommunications	255657088006 SEPTEMBER 8, 2017	48.57	10/01/17
527600	SASKTEL	Telecommunications	255657088006 OCTOBER 8, 2017	51.05	10/08/17
527600	SASKTEL	Telecommunications	911599999007 OCTOBER 28, 2017	452.26	11/01/17
527600	SASKTEL	Telecommunications	255657088006 NOVEMBER 8, 2017	48.57	11/08/17
527600	SASKTEL	Telecommunications	91159999007 NOVEMBER 28, 2017	452.06	12/01/17
527600	SASKTEL	Telecommunications	255657088006 DECEMBER 8, 2017	48.57	12/08/17
527600	SASKTEL	Telecommunications	911599999007 DECEMBER 28, 2017	589.92	01/01/18
527600	SASKTEL	Telecommunications	255657088006 JANUARY 8, 2018	48.91	01/08/18
527600	SASKTEL	Telecommunications	911599999007 JANUARY 28, 2018	566.14	02/01/18
527600	SASKTEL	Telecommunications	255657088006 FEBRUARY 8, 2018	48.91	03/01/18
527600	SASKTEL	Telecommunications	911599999007 FEBRUARY 28, 2018	564.21	03/01/18
527600	SASKTEL	Telecommunications	RTV - C. TOCHOR - PERSONAL USE	(74.00)	03/28/18
530600	SASKTEL	Placement -Tender Ads	911599999007 APR/17	18.40	05/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 MAY 28, 2017	18.40	06/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 JUNE 28, 2017	18.40	07/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007: JULY 28, 2017	18.40	08/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 AUGUST 28, 2017	18.40	09/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 SEPTEMBER 28, 2017	18.40	10/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 OCTOBER 28, 2017	18.40	11/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 NOVEMBER 28, 2017	18.40	12/01/17
530600	SASKTEL	Placement -Tender Ads	911599999007 DECEMBER 28, 2017	18.40	01/01/18
530600	SASKTEL	Placement -Tender Ads	911599999007 JANUARY 28, 2018	18.40	02/01/18
530600	SASKTEL	Placement -Tender Ads	911599999007 FEBRUARY 28, 2018	18.40	03/01/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$28,318.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; APR 3 - 27	1,505.07	05/03/17
541900	TOCHOR, COREY J	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	05/03/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/29/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; MAY 6 - 18	1,447.62	06/01/17
541900	TOCHOR, COREY J	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/27/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL; JUL 13/14	304.97	07/21/17
541900	TOCHOR, COREY J	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/21/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL AUGUST 7-18, 2017	582.57	09/01/17
541900	TOCHOR, COREY J	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	09/05/17
541900	TOCHOR, COREY J	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	10/01/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25-26, 2017	344.10	10/06/17
541900	TOCHOR, COREY J	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/30/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - NOVEMBER 2, 2017	827.40	11/07/17
541900	TOCHOR, COREY J	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/28/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30, 2017	64.05	12/06/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7 - 29, 2017	1,771.75	12/06/17
541900	TOCHOR, COREY J	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 - 8, 2017	551.55	12/21/17
541900	TOCHOR, COREY J	Elected Rep -Travel	JANUARY 2018 MA REGINA ACCOMMODATIONS	1,550.00	02/05/18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL JANUARY 23 - 30, 2018	726.20	02/05/18
541900	TOCHOR, COREY J	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	03/05/18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL FEBRUARY 25 - 27, 2018	395.20	03/05/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$28,318.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY J	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/29/18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 29, 2018	1,548.45	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$50,348.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHIC SERVICES	503.50	11/01/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,804.17	04/01/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,804.17	04/19/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,804.17	05/18/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,804.17	06/08/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,804.17	07/12/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,804.17	08/23/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,804.17	09/15/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,804.17	10/18/17
522000	EASTVIEW SQUARE LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,804.17	11/10/17
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,804.17	12/20/17
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,804.17	01/11/18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,804.17	02/08/18
522500	CHERRY INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY #C70085992-6	630.70	12/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 APR/17	79.29	05/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MAY/17	74.29	05/17/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MAY 17-JUN 17, 2017	76.67	07/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JUN 17-JUL 17, 2017	78.44	08/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JUL 17-AUG 17, 2017	78.93	09/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 SEPTEMBER 17, 2017	78.67	10/01/17

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2017 - 2018 TOTAL: \$50,348.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 OCTOBER 17, 2017	75.68	11/01/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 NOVEMBER 17, 2017	86.06	11/17/17
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 DECEMBER 17, 2017	85.68	01/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JANUARY 17, 2018	99.91	02/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 FEBRUARY 18, 2018	129.00	03/01/18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MARCH 17, 2018	93.65	03/17/18
525000	LARSON, CONNI R.	Postal, Courier, Freight and Related	POSTAGE	49.05	10/06/17
525000	LARSON, CONNI R.	Postal, Courier, Freight and Related	RTV - C. LARSON - POSTAGE	(49.05)	11/02/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE 93314	270.29	11/01/17
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/OFFICE & MISC SUPPLIES	270.30	03/02/18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	180.20	03/06/18
525000	ULTRA PRINT SERVICES LTD.	Postal, Courier, Freight and Related	POSTAGE FOR CHRISTMAS MAIL	871.35	01/01/18
528000	TOCHOR, COREY J	Support Services	REIMB: TECHNICAL SERVICE	50.00	11/01/17
530000	KONCEPT SIGN GROUP INC.	Communications Development Costs	DIGITALLY PRINTED & LAMINATED SIGN	347.68	10/01/17
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	968.00	01/01/18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	532.00	02/01/18
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	77.84	01/03/18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	6,288.00	05/02/17
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,572.00	05/02/17
530500	EASTVIEW COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	35.00	08/14/17
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	80.37	03/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	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	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	850.00	12/01/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	159.00	12/05/17
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	425.00	01/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	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	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	325.00	03/28/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	HARVEY, HELEN V.	Promotional Items	POINSETTIAS	138.70	12/14/17
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/01/17
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CALENDARS	4,699.59	01/01/18
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS & ENVELOPES	2,785.45	01/10/18
542000	HARVEY, HELEN V.	Travel	C.A. TRAVEL OCTOBER 5, 2017	27.00	10/05/17
542000	LARSON, CONNI R.	Travel	C.A. TRAVEL	333.85	05/01/17
542000	LARSON, CONNI R.	Travel	C.A. TRAVEL OCTOBER 5, 2017	275.41	10/05/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL-GST EXEMPT	336.00	08/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION C.TOCHOR, MLA	120.00	09/01/17
555000	HARVEY, HELEN V.	Other Material and Supplies	REIMB: BOTTLED WATER/OFFICE SUPPLIES	57.09	09/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$50,348.76

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARVEY, HELEN V.	Other Material and Supplies	MISC OFFICE SUPPLIES	27.88	03/06/18
555000	LARSON, CONNI R.	Other Material and Supplies	MISC OFFICE SUPPLIES	7.76	09/14/17
555000	LARSON, CONNI R.	Other Material and Supplies	MISC OFFICE SUPPLIES	34.98	01/11/18
555000	LARSON, CONNI R.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	146.92	01/18/18
555000	LARSON, CONNI R.	Other Material and Supplies	PHOTO PURCHASE	6.65	03/19/18
555000	PRAIRIE LASER	Other Material and Supplies	OFFICE SUPPLIES	478.06	01/02/18
555000	PRAIRIE LASER	Other Material and Supplies	OFFICE SUPPLIES	641.30	03/01/18
555000	PRAIRIE LASER	Other Material and Supplies	OFFICE SUPPLIES	91.16	03/06/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES CUST 93314	7.57	05/12/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES 93314	31.14	07/13/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93314 DRYERASE BOARD&OFFICE SUPPLIES	7.94	09/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE 93314	33.80	11/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	46.06	12/08/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/OFFICE & MISC SUPPLIES	100.89	03/02/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	5.40	03/06/18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93314 OFFICE SUPPLIES/SOFTWARE	16.88	03/26/18
555000	TOCHOR, COREY J	Other Material and Supplies	REIMB; COFFEE SUPPLIES	297.60	05/01/17
555080	HARVEY, HELEN V.	Other Misc Material and Supplies	REIMB: PICTURE FRAME	9.98	07/12/17
564300	CENTRAL SUPPLIES INC.	Computer Hardware - Exp.	PRINTER GST EXEMPT	431.54	07/21/17
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	93314 OFFICE SUPPLIES/SOFTWARE	41.50	03/26/18
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	93314 DRYERASE BOARD&OFFICE SUPPLIES	115.14	09/01/17
588950			Prepaid Expense Adjustment	(1,310.00)	03/31/18
588950			Prepaid Expense Adjustment	1,506.50	04/01/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$62,542.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	FROESE, JEFF	Casual/Term	154.15	12/19/17
514000	FROESE, JEFF	Casual/Term	476.44	02/01/18
514000	FROESE, JEFF	Casual/Term	1569.45	02/13/18
514000	FROESE, JEFF	Casual/Term	1569.45	03/01/18
514000	FROESE, JEFF	Casual/Term	1373.27	03/13/18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	702.95	04/25/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1640.21	05/09/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,874.54	05/24/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	702.95	06/06/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	702.95	06/20/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1405.9	07/05/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	702.95	07/18/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,343.17	08/01/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,108.85	08/15/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,108.85	08/29/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,108.85	09/12/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,171.58	10/24/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	937.27	11/07/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	937.27	11/21/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	937.27	12/05/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,171.58	12/19/17
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	937.27	01/03/18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	790.82	03/01/18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	585.79	03/13/18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,874.54	03/27/18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	58.02	04/10/18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,343.17	04/11/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	-2,343.17	04/11/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1405.9	04/25/17

Corey Tochor
2017-2018

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$62,542.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	702.95	05/09/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	468.63	05/24/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1405.9	06/06/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,640.21	06/20/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	937.27	07/05/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1405.9	07/18/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,108.85	09/26/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,108.85	10/11/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1171.58	10/24/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,405.90	11/07/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,405.90	11/21/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	937.27	12/05/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1171.58	12/19/17
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,405.90	01/03/18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1640.22	01/16/18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,343.17	02/01/18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2343.17	02/13/18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,171.58	03/01/18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,142.29	03/13/18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	468.63	03/27/18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,108.85	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-524.93	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,220.21	04/11/18