

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$8,306.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET CHARGES	332.15	03-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	ANNUAL HOSTING FEE & MAINTENANCE	318.00	06-28-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE MAINTENANCE JULY-SEPT, 2018	159.00	10-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING OCT/NOV/DEC 2018	159.00	01-01-19
527600	SASKTEL	Telecommunications	804494399002 MARCH 28, 2018	77.49	04-01-18
527600	SASKTEL	Telecommunications	873057699000 APRIL 19, 2018	252.73	04-19-18
527600	SASKTEL	Telecommunications	194239088006 APRIL 16, 2018	140.75	05-01-18
527600	SASKTEL	Telecommunications	804494399002 APRIL 28, 2018	77.49	05-01-18
527600	SASKTEL	Telecommunications	194239088006 MARCH 16, 2018	421.20	05-01-18
527600	SASKTEL	Telecommunications	804494399002 MAY 28 2018	77.49	06-01-18
527600	SASKTEL	Telecommunications	0194239088006 MAY 16 2018	110.32	06-01-18
527600	SASKTEL	Telecommunications	873057699000 MAY 19 2018	238.50	06-01-18
527600	SASKTEL	Telecommunications	873057699000 JUNE 19, 2018	238.52	06-19-18
527600	SASKTEL	Telecommunications	8044943-2 JUNE 28 2018	77.49	07-01-18
527600	SASKTEL	Telecommunications	01942390 JUNE 16 2018	97.66	07-01-18
527600	SASKTEL	Telecommunications	873057699000 JULY 19 2018	239.07	08-01-18
527600	SASKTEL	Telecommunications	804494399002 JULY 28 2018	77.49	08-01-18
527600	SASKTEL	Telecommunications	194239088006 JULY 16 2018	100.99	08-01-18
527600	SASKTEL	Telecommunications	194239088006 AUGUST 16, 2018	220.23	08-16-18
527600	SASKTEL	Telecommunications	8730576990000 AUGUST 19 2018	240.11	08-19-18
527600	SASKTEL	Telecommunications	804494399002 AUGUST 28 2018	77.49	09-01-18
527600	SASKTEL	Telecommunications	01942390 Sept 16, 2018	97.67	10-01-18
527600	SASKTEL	Telecommunications	873057699000 Sept 19, 2018	237.89	10-01-18
527600	SASKTEL	Telecommunications	804494399002 SEPT 28, 2018	77.49	10-01-18
527600	SASKTEL	Telecommunications	194239088006 OCTOBER 16, 2018	97.67	11-01-18
527600	SASKTEL	Telecommunications	804494399002 OCT 28 2018	77.49	11-01-18
527600	SASKTEL	Telecommunications	873057699000 OCTOBER 19, 2018	239.60	11-01-18
527600	SASKTEL	Telecommunications	804494399002 NOV 28 2018	77.49	12-01-18

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527600	SASKTEL	Telecommunications	194239088006 NOV 16 2018	65.87	12-01-18
527600	SASKTEL	Telecommunications	8730576990007 NOV 19 2018	238.18	12-01-18
527600	SASKTEL	Telecommunications	8730576990000 DEC 19 2018	239.78	01-01-19
527600	SASKTEL	Telecommunications	1942239088006 DEC 16 2018	65.87	01-01-19
527600	SASKTEL	Telecommunications	804494399002 DEC 28 2018	77.49	01-01-19
527600	SASKTEL	Telecommunications	8730576990000 JAN 19 2019	237.92	02-01-19
527600	SASKTEL	Telecommunications	194239088006 JAN 16 2019	97.68	02-01-19
527600	SASKTEL	Telecommunications	804494399002 JAN 28 2019	77.49	02-01-19
527600	SASKTEL	Telecommunications	8730576-0 FEB 19 2019	157.56	03-01-19
527600	SASKTEL	Telecommunications	804494399002 FEB 28 2019	77.49	03-01-19
527600	SASKTEL	Telecommunications	0194239088006 FEB 16 2019	99.63	03-01-19
527600	SASKTEL	Telecommunications	194239088006 MAR 16 2019	97.67	03-16-19
527600	SASKTEL	Telecommunications	8730576990000 MAR 19 2019	190.75	03-19-19
527600	SASKTEL	Telecommunications	RTV - KEN CHEVELDAYOFF - PERSONAL USE	-25.00	03-21-19
527600	SASKTEL	Telecommunications	804494399002 MARCH 28, 2019	77.49	03-28-19
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING APR 1/18-MAR 31/19	443.40	04-01-18
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	253.08	06-20-18
527600	TS SURELOCK SECURITY LTD.	Telecommunications	RTV - K. CHEVELDAYOFF - SECURITY	-126.54	07-09-18
527600	TS SURELOCK SECURITY LTD.	Telecommunications	RTV - K. CHEVELDAYOFF - SECURITY	-21.00	01-17-19
530600	SASKTEL	Placement -Tender Ads	873057699000 APRIL 19, 2018	111.90	04-19-18
530600	SASKTEL	Placement -Tender Ads	873057699000 MAY 19 2018	111.90	06-01-18
530600	SASKTEL	Placement -Tender Ads	873057699000 JUNE 19, 2018	111.90	06-19-18
530600	SASKTEL	Placement -Tender Ads	873057699000 JULY 19 2018	111.90	08-01-18
530600	SASKTEL	Placement -Tender Ads	8730576990000 AUGUST 19 2018	111.90	08-19-18
530600	SASKTEL	Placement -Tender Ads	873057699000 Sept 19, 2018	111.90	10-01-18
530600	SASKTEL	Placement -Tender Ads	873057699000 OCTOBER 19, 2018	111.90	11-01-18
530600	SASKTEL	Placement -Tender Ads	8730576990007 NOV 19 2018	111.90	12-01-18

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530600	SASKTEL	Placement -Tender Ads	8730576990000 DEC 19 2018	111.90	01-01-19
530600	SASKTEL	Placement -Tender Ads	8730576990000 JAN 19 2019	111.90	02-01-19
530600	SASKTEL	Placement -Tender Ads	8730576-0 FEB 19 2019	111.90	03-01-19
530600	SASKTEL	Placement -Tender Ads	8730576990000 MAR 19 2019	111.90	03-19-19

Ken Cheveldayoff
2018-2019

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2018-2019

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$37,930.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 22-28, 2018	811.43	04-20-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 18 - 30, 2018	2,142.35	05-04-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 17, 2018	2,056.15	05-04-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 13 - 15, 2018	535.30	05-17-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 12, 2018	1,830.83	05-17-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 29-JUN 4 2018	630.45	06-06-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 16-28 2018	2,377.95	06-06-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 4 - 12, 2018	614.90	06-22-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL - JUNE 14-25 2018	1,244.97	07-01-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 18-19 2018	150.96	07-01-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 26-JULY 5 2018	386.92	07-05-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 8-10 2018	255.80	07-11-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 12 2018	52.38	08-01-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 11-29 2018	2,446.42	08-15-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 30-31 2018	296.35	08-15-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 1-11 2018	1,617.49	08-27-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 12-18 2018	948.50	08-27-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 19-SEPTEMBER 5 2018	1,621.10	09-01-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	RTV - K. CHEVELDAYOFF - TRAVEL	-147.92	09-19-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6-19 2018	1,732.75	09-19-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 20-26 2018	863.92	10-01-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 29, 2018	75.00	10-05-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 27-OCT 11 2018	908.62	10-15-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPT 17 2018	150.00	10-15-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 18 2018	100.00	10-18-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 1-8 2018	517.60	11-01-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 22 2018	287.75	11-01-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 13-25 2018	672.50	11-01-18

Ken Cheveldayoff
2018-2019

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541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 19 2018	42.00	11-01-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 0 31, 2018	307.50	11-02-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 9-17 2018	2,753.54	11-19-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 17-28 2018	942.85	12-01-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 17 2018	42.00	12-10-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 29- DEC1 3 2018	1,105.20	12-13-18
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 2-7 2019	377.20	01-07-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 15-31 2018	1,312.80	01-07-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 9-23 2-19	601.80	02-01-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 1-31 2019	650.00	02-11-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 25-31 2019	293.25	02-12-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 1-14 2019	602.65	02-12-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 15-22 2019	415.65	03-01-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 25-MAR 3 2019	191.25	03-04-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 4-10 2019	935.00	03-04-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 1-28 2019	650.00	03-06-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 1-31 2019	650.00	03-14-19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 11-17 2019	877.05	03-18-19

Ken Cheveldayoff
2018-2019

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2018-2019

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,233.68

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 2018 MLA OFFICE RENT/2017 ADJ	2,115.91	04-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,224.76	04-16-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	2,449.52	05-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	2,449.52	06-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,224.76	06-07-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JULY 2018	2,449.52	07-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,224.76	07-09-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,224.76	07-26-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 1 2018	2,449.52	08-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	2,449.52	08-20-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,224.75	08-30-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,224.76	09-26-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	2,449.52	10-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,065.75	10-22-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	2,449.52	11-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,224.75	11-26-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,233.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DEC 2018	2,449.52	12-01-18
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	2,702.61	01-01-19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,024.76	01-03-19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - OFFICE RENT	-1,251.30	01-17-19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	2,702.61	02-01-19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - CHEVELDAYOFF OFFICE RENT REIMBURSEMENT	-1,051.31	03-07-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	341.60	04-04-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	-170.80	04-16-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	386.87	06-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	-156.62	06-07-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL	459.78	07-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGE	-193.44	07-09-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	-229.89	07-26-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	388.84	08-10-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	-194.42	08-30-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	388.68	09-04-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	-194.34	09-26-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	313.24	10-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,233.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	374.18	10-04-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	-187.09	10-22-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	-168.68	11-26-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	375.96	12-06-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	337.36	01-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	564.51	01-02-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGES	-187.98	01-03-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - K. CHEVELDAYOFF - COPIER CHARGE	-282.25	01-17-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	339.45	02-01-19
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	INSURANCE POLICY KENCHEV-01 CHEVELDAYOFF	607.38	05-02-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-265.65	04-16-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APRIL 22, 2018	496.00	05-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	WATER & ELECTRICITY MAY 22 2018	419.74	06-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-248.00	06-07-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	593.15	07-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-209.87	07-09-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-296.58	07-26-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	600.19	08-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUGUST 22 2018	531.30	08-20-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-300.10	08-30-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-265.65	09-26-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEPT 22, 2018	426.07	10-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-213.04	10-22-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT 22 2018	374.09	11-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-187.05	11-26-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,233.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV 22 2018	542.04	12-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC 22 2018	582.11	01-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-271.02	01-03-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-291.06	01-17-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JANUARY 1-31 2019	609.31	02-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF UTILITY REIMBURSEMENT	-304.66	03-07-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-48.60	04-16-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	87650100000 APRIL 18, 2018	94.10	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY 18/18	51.53	06-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-47.05	06-07-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUNE 18, 2018	40.43	06-18-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-45.98	07-09-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	40.43	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUGUST 20 2018	40.43	08-20-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-20.22	08-30-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-20.22	09-26-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUG 15 2018	40.43	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-20.22	10-22-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCTOBER 17, 2018	97.19	11-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-48.60	11-26-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV 18 2018	114.92	12-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DEC 17 2018	117.85	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-57.46	01-03-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - K. CHEVELDAYOFF - UTILITIES	-58.93	01-17-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JAN 17 2019	131.47	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF UTILITY REIMBURSEMENT	-124.65	03-07-19
525000	ALAMARES, JENNY	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	01-05-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,233.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	267.75	12-04-18
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	102.00	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2018 MAIL SERVICES	47.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	1,854.37	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST 2018	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICE FEES OCTOBER 2018	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPT 2018	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV 2018 MAIL SERVICES	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC 2018	1,885.49	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2019	46.02	03-01-19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP - NO GST	307.04	06-20-18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL DISBURSEMENTS	312.18	12-07-18
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	IT SUPPORT	74.20	08-08-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICES FEB/18	195.57	04-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICES JAN/18	189.78	04-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE	198.95	06-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICE APRIL 2018	198.35	06-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: WEB HOSTING	193.06	07-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,233.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ON LINE SUBSCRIPTION	198.03	09-06-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: EMAIL SERVICES	201.27	10-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	188.83	10-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: SUBSCRIPTION	50.40	10-15-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	93.32	12-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	199.50	12-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	100.80	12-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE MAIL SERVICE	201.44	12-01-18
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	203.90	01-01-19
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE MAIL SERVICES	209.18	02-01-19
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	205.04	03-01-19
529000	101189557 SASKATCHEWAN LTD.	General Contractual Services	DISPOSAL WORK	100.00	05-03-18
529000	CHEVELDAYOFF, KENNETH A.	General Contractual Services	REIMB: OFFICE PAINTING	788.00	09-01-18
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	WINDOW CLEANING	127.20	07-09-18
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	RTV - K. CHEVELDAYOFF - WINDOW CLEANING	-63.60	07-26-18
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	WINDOW CLEANING	126.00	01-02-19
529200	CHEVELDAYOFF, KENNETH A.	Professional Development	REIMB: REGISTRATION FEE	491.25	08-01-18
530000	CREATIVE FIRE	Communications Development Costs	COMMUNICATIONS DEVELOPMENT NO GST	1,378.00	12-01-18
530000	CREATIVE FIRE	Communications Development Costs	DESIGN OF CHRISTMAS CARD NO GST	424.00	12-01-18
530000	PELICAN SIGNS & DECALS	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	1,193.74	01-01-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	77.77	11-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,233.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING	333.33	09-01-18
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING	1,375.50	12-01-18
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING	333.33	01-01-19
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING	333.33	02-01-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	20.00	01-01-19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	250.00	09-01-18
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	11-01-18
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	02-02-19
530500	SASKATOON 60+ HOCKEY LEAGUE	Media Placement	ADVERTISING	150.00	12-01-18
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING SCC PROGRAMMES	40.00	02-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	44.16	07-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	140.00	12-01-18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	09-01-18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	09-01-18
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	11-01-18
530500	SASKATOON SPORTS HALL OF FAME	Media Placement	ADVERTISING	100.00	12-07-18
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	06-05-18
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	04-17-18
530800	WRITE WAY NEWSLETTERS	Publications	MARCH 2018 NEWSLETTERS	525.00	04-02-18
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	600.00	05-09-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,233.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	650.00	06-03-18
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	525.00	08-01-18
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	525.00	08-01-18
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	400.00	09-01-18
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	700.00	11-01-18
530800	WRITE WAY NEWSLETTERS	Publications	ONLINE NEWSLETTER	525.00	12-01-18
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	PROMOTIONAL ITEMS	75.00	10-01-18
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	ENVELOPES NO GST	312.70	01-01-19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS NO GST	1,307.44	01-01-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	68.90	06-01-18
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEAD	546.10	05-01-18
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION RENEWAL	92.36	04-16-18
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: STAR PHOENIX SUBSCRIPTION	120.00	08-01-18
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: REF MATERIAL	53.25	10-01-18
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: ONLINE SUBSCRIPTION	50.40	12-18-18
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	50.40	01-01-19
555000	ALAMARES, JENNY	Other Material and Supplies	MISC OFFICE SUPPLIES	77.67	08-01-18
555000	ALAMARES, JENNY	Other Material and Supplies	MISC OFFICE SUPPLIES	13.31	08-12-18
555000	ALAMARES, JENNY	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	53.26	12-13-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	54.18	05-13-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	22.59	06-06-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: WIRELESS KEYBOARD/OFFICE SUPPLIES	11.09	06-21-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	8.20	08-01-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	31.98	08-01-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: CELL PHONE CASE	77.69	08-01-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: LIGHT BULBS	43.28	08-01-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB:MISC OFFICE SUPPLIES	44.27	09-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$57,233.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.42	09-17-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	195.14	10-05-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	22.20	10-06-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	25.06	10-11-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	11.05	10-13-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	66.88	10-22-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	39.68	11-01-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	33.17	11-01-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	17.08	12-01-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	18.82	12-06-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	184.31	12-09-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	87.36	12-18-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	126.82	12-18-18
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	131.82	01-01-19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	183.90	01-10-19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	48.28	02-01-19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	7.93	02-01-19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	65.66	03-19-19
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: WIRELESS KEYBOARD/OFFICE SUPPLIES	27.95	06-21-18

Ken Cheveldayoff
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$57,310.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	ALAMARES, JENNY S	Casual/Term	0.00	04-10-18
514000	ALAMARES, JENNY S	Casual/Term	470.83	04-24-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	05-08-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	05-23-18
514000	ALAMARES, JENNY S	Casual/Term	605.36	06-05-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	06-13-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	06-27-18
514000	ALAMARES, JENNY S	Casual/Term	605.36	07-11-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	07-25-18
514000	ALAMARES, JENNY S	Casual/Term	605.36	08-08-18
514000	ALAMARES, JENNY S	Casual/Term	605.36	08-22-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	09-05-18
514000	ALAMARES, JENNY S	Casual/Term	605.36	09-19-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	10-03-18
514000	ALAMARES, JENNY S	Casual/Term	605.36	10-17-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	11-01-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	11-14-18
514000	ALAMARES, JENNY S	Casual/Term	1277.98	12-12-18
514000	ALAMARES, JENNY S	Casual/Term	672.62	12-27-18
514000	ALAMARES, JENNY S	Casual/Term	336.31	01-09-19
514000	ALAMARES, JENNY S	Casual/Term	269.05	01-23-19
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	0.00	04-10-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	04-24-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	05-08-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	05-23-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	06-05-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	06-13-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	06-27-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	07-11-18

Ken Cheveldayoff
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$57,310.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	07-25-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1660.05	08-08-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	08-22-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	09-05-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	09-19-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	10-03-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	10-17-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	11-01-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	11-14-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	11-28-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	12-12-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	12-27-18
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1291.15	01-09-19
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	01-23-19
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,475.60	02-06-19
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1475.6	02-20-19
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1328.04	03-06-19
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	03-20-19
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1844.5	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-524.3	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	263.9	04-08-19

Ken Cheveldayoff
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$57,310.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Ken Cheveldayoff
 2018-2019

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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