Corey Tochor
2018-2019

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: $11,492.48**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	FLUENT HOME LTD.	Telecommunications	ANNUAL MONITORING SERVICE	437.40	01-01-19
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 APRIL 16, 2018	43.10	05-01-18
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 MAY 16, 2018	43.75	06-06-18
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 JUNE 16, 2018	43.90	07-01-18
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 JULY 16, 2018	46.02	07-25-18
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 AUG 16, 2019	42.63	09-01-18
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 SEPTEMBER 16, 2018	43.76	10-01-18
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 OCTOBER 16, 2018	42.90	11-01-18
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 NOVEMBER 16, 2018	52.27	12-01-18
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 DECEMBER 16, 2018	47.81	01-01-19
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 JANUARY 16, 2019	47.81	02-01-19
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 FEBRUARY 16, 2019	47.81	03-01-19
527600	HARVEY, HELEN V.	Telecommunications	REIMB: 264382588006 MARCH 16, 2019	47.81	03-16-19
527600	LARSON, CONNI R.	Telecommunications	REIMB: 53199639 MAY 2018	44.95	05-06-18
527600	LARSON, CONNI R.	Telecommunications	REIMB: 53199639 JUNE, JULY, AUGUST 2018	127.81	09-06-18
527600	LARSON, CONNI R.	Telecommunications	REIMB: 53199639 SEPTEMBER 2018	42.46	09-06-18
527600	LARSON, CONNI R.	Telecommunications	REIMB: 53199639 OCTOBER 6, 2018	64.25	10-06-18
527600	LARSON, CONNI R.	Telecommunications	REIMB: 53199639 NOV 6, 2018	42.98	11-06-18
527600	LARSON, CONNI R.	Telecommunications	REIMB: 53199639 DECEMBER 6, 2018	42.15	12-06-18
527600	LARSON, CONNI R.	Telecommunications	REIMB: 53199639 JAN 6, 2019	66.79	01-06-19
527600	LARSON, CONNI R.	Telecommunications	REIMB: FEBRUARY/MARCH 2019 53199639	112.27	03-06-19
527600	REED SECURITY	Telecommunications	SECURITY MONITORING	35.00	04-01-18
527600	REED SECURITY	Telecommunications	SECURITY MONITORING	239.40	01-01-19

Corey Tochor
2018-2019

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: $11,492.48**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	REED SECURITY	Telecommunications	SECURITY MONITORING	35.00	03-01-19
527600	SASKTEL	Telecommunications	255657088006 MARCH 8, 2018	67.76	04-01-18
527600	SASKTEL	Telecommunications	911599999007 MARCH 28, 2018	564.69	04-01-18
527600	SASKTEL	Telecommunications	255657088006 APRIL 8, 2018	48.91	04-08-18
527600	SASKTEL	Telecommunications	911599999007 APRIL 28, 2018	583.07	05-01-18
527600	SASKTEL	Telecommunications	255657088006 MAY 8, 2018	50.94	05-08-18
527600	SASKTEL	Telecommunications	911599999007 MAY 28, 2018	564.60	06-01-18
527600	SASKTEL	Telecommunications	911599999007 JUNE 28, 2018	581.51	07-01-18
527600	SASKTEL	Telecommunications	255657088006 JUNE 8, 2018	48.91	07-01-18
527600	SASKTEL	Telecommunications	255657088006 JULY 8, 2018	48.91	07-08-18
527600	SASKTEL	Telecommunications	911599999007 JULY 28, 2018	564.32	08-01-18
527600	SASKTEL	Telecommunications	255657088006 AUGUST 8, 2018	48.91	08-08-18
527600	SASKTEL	Telecommunications	911599999007 AUGUST 28, 2018	564.14	09-01-18
527600	SASKTEL	Telecommunications	255657088006 SEPTEMBER 8, 2018	48.91	09-08-18
527600	SASKTEL	Telecommunications	911599999007 SEPTEMBER 28, 2018	565.14	10-01-18
527600	SASKTEL	Telecommunications	255657088006 OCTOBER 8, 2018	141.82	10-08-18
527600	SASKTEL	Telecommunications	911599999007 OCTOBER 28, 2018	564.06	11-01-18
527600	SASKTEL	Telecommunications	255657088006 NOVEMBER 8, 2018	113.73	11-08-18
527600	SASKTEL	Telecommunications	911599999007 NOVEMBER 28, 2018	563.86	12-01-18
527600	SASKTEL	Telecommunications	911599999000 DECEMBER 28, 2018	564.13	01-01-19
527600	SASKTEL	Telecommunications	255657088006 DECEMBER 8, 2018	113.73	01-01-19
527600	SASKTEL	Telecommunications	255657088006 JANUARY 8, 2019	115.83	01-08-19
527600	SASKTEL	Telecommunications	911599999007 JANUARY 28, 2019	564.72	02-01-19
527600	SASKTEL	Telecommunications	911599999007 FEBRUARY 28, 2019	564.35	03-01-19
527600	SASKTEL	Telecommunications	255657088006 FEBRUARY 8, 2019	113.73	03-01-19
527600	SASKTEL	Telecommunications	255657088006 MARCH 8, 2019	113.73	03-08-19
527600	SASKTEL	Telecommunications	RTV - COREY TOCHOR - PERSONAL USE	-256.38	03-26-19
527600	SASKTEL	Telecommunications	911599999007 MARCH 28, 2019	564.79	03-28-19
527600	TOCHOR, COREY J	Telecommunications	REIMB: WEBHOSTING	38.83	03-01-19

Corey Tochor
2018-2019

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: $11,492.48**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	WHITEHEAD, SCOTT	Telecommunications	WEBSITE HOSTING, MONITORING	1,200.00	08-01-18
530600	SASKTEL	Placement -Tender Ads	911599999007 MARCH 28, 2018	18.40	04-01-18
530600	SASKTEL	Placement -Tender Ads	911599999007 MAY 28, 2018	18.40	06-01-18
530600	SASKTEL	Placement -Tender Ads	911599999007 JUNE 28, 2018	18.40	07-01-18
530600	SASKTEL	Placement -Tender Ads	911599999007 JULY 28, 2018	18.40	08-01-18
530600	SASKTEL	Placement -Tender Ads	911599999007 AUGUST 28, 2018	18.40	09-01-18
530600	SASKTEL	Placement -Tender Ads	911599999007 SEPTEMBER 28, 2018	18.40	10-01-18
530600	SASKTEL	Placement -Tender Ads	911599999007 OCTOBER 28, 2018	18.40	11-01-18
530600	SASKTEL	Placement -Tender Ads	911599999007 NOVEMBER 28, 2018	18.40	12-01-18
530600	SASKTEL	Placement -Tender Ads	911599999000 DECEMBER 28, 2018	18.40	01-01-19
530600	SASKTEL	Placement -Tender Ads	911599999007 JANUARY 28, 2019	18.40	02-01-19
530600	SASKTEL	Placement -Tender Ads	911599999007 FEBRUARY 28, 2019	18.40	03-01-19
530600	SASKTEL	Placement -Tender Ads	911599999007 MARCH 28, 2019	18.40	03-28-19

Corey Tochor
2018-2019

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: $11,492.48**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
2018-2019

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: $11,492.48**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
2018-2019

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: $30,300.11**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY J	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-26-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 24, 2018	1,740.85	05-03-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL APRIL 25 - 30, 2018	541.70	05-03-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MAY 1 - 24, 2018	2,010.95	06-11-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MAY 27 - 31, 2018	628.50	06-11-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	06-11-18
541900	TOCHOR, COREY J	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	07-03-18
541900	TOCHOR, COREY J	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-30-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA REGINA ACCOMODATION AUGUST 2018	1,550.00	09-05-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 9, 2018	610.76	09-13-18
541900	TOCHOR, COREY J	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	10-04-18
541900	TOCHOR, COREY J	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-25-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 31, 2018	1,050.35	11-05-18
541900	TOCHOR, COREY J	Elected Rep -Travel	NOVEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	11-29-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 22, 2018	2,041.20	11-29-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25 - 29, 2018	650.40	12-05-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 6, 2018	650.40	12-14-18
541900	TOCHOR, COREY J	Elected Rep -Travel	DECEMBER 2018 REGINA ACCOMMODATIONS	1,550.00	12-19-18
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL JANUARY 6 - 8, 2019	406.15	01-25-19
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10 - 12, 2019	476.00	02-15-19
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MARCH 20 - 28, 2019	786.40	03-31-19
541900	TOCHOR, COREY J	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 19, 2019	1,908.40	03-31-19

Corey Tochor
2018-2019

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: $30,300.11**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TOCHOR, COREY J	Elected Rep -Travel	JANUARY/FEBRUARY/MARCH 2019 MLA REGINA ACCOMMODATIONS	3,048.05	03-31-19

Corey Tochor
2018-2019

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: $30,300.11**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
2018-2019

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: $30,300.11**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
2018-2019

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: $30,300.11**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
2018-2019

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: $46,976.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,804.17	04-01-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,804.17	04-16-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,804.17	05-18-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,804.17	06-19-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,804.17	07-18-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,804.17	08-17-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,804.17	09-19-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,804.17	10-16-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,804.17	11-16-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,804.17	12-18-18
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,804.17	01-15-19
522000	K.C. CHARITIES INC.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,804.17	02-11-19
522500	CHERRY INSURANCE LTD.	Insurance Premiums	2018/19 INSURANCE #C70085992-6	650.84	12-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 APRIL 17, 2018	88.96	05-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MAY 17, 2018	85.71	06-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JUN/18	83.23	07-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JUL/18	73.45	07-17-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 AUG/19	79.08	09-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 SEPTEMBER 17, 2018	77.40	10-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 OCTOBER 17, 2018	84.59	11-01-18

Corey Tochor
2018-2019

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: $46,976.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 NOVEMBER 17, 2018	86.45	12-01-18
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 DECEMBER 17, 2018	88.26	01-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 JANUARY 17, 2019	87.37	02-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 FEBRUARY 17, 2019	98.85	03-01-19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102345456 MARCH 17, 2019	82.04	03-17-19
525000	HARVEY, HELEN V.	Postal, Courier, Freight and Related	POSTAGE	10.50	12-01-18
525000	LARSON, CONNI R.	Postal, Courier, Freight and Related	POSTAGE	5.25	04-10-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	270.30	12-05-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	93314 POSTAGE/OFFICE SUPPLIES	180.20	02-01-19
525000	ULTRA PRINT SERVICES LTD.	Postal, Courier, Freight and Related	CHRISTMAS CARDS/ENVELDOPES	922.08	01-01-19
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	125.00	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	BELL MEDIA INC.	Media Placement	ADVERTISING	990.00	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	510.00	02-01-19
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	77.84	11-01-18
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	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING	40.00	12-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	44.16	07-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	325.00	11-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	325.00	03-27-19

Corey Tochor
2018-2019

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: $46,976.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	5,500.00	07-01-18
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	09-04-18
530900	TOCHOR, COREY J	Promotional Items	REIMB: FLORAL ARRANGEMENT	72.07	01-02-19
530900	ULTRA PRINT SERVICES LTD.	Promotional Items	CHRISTMAS CARDS/ENVELDOPES	3,273.27	01-01-19
550200	STARPHOENIX	Books, Mags and Ref Materials	COREY TOCHOR MLA SUBSCRIPTION 425354	120.00	12-19-18
555000	HARVEY, HELEN V.	Other Material and Supplies	MISC OFFICE SUPPLIES	24.39	08-01-18
555000	HARVEY, HELEN V.	Other Material and Supplies	MISC OFFICE SUPPLIES	32.03	11-01-18
555000	HARVEY, HELEN V.	Other Material and Supplies	MISC OFFICE SUPPLIES	126.42	11-21-18
555000	HARVEY, HELEN V.	Other Material and Supplies	MISC OFFICE SUPPLIES	22.25	01-09-19
555000	HARVEY, HELEN V.	Other Material and Supplies	COFFEE MAKER/MISC OFFICE SUPPLIES	37.99	02-11-19
555000	HARVEY, HELEN V.	Other Material and Supplies	MISC OFFICE SUPPLIES	157.92	03-01-19
555000	LARSON, CONNI R.	Other Material and Supplies	MISC OFFICE SUPPLIES	84.95	05-14-18
555000	LARSON, CONNI R.	Other Material and Supplies	MISC OFFICE SUPPLIES	46.64	03-26-19
555000	PRAIRIE LASER	Other Material and Supplies	MISC OFFICE SUPPLIES	182.32	11-20-18
555000	SASKTEL	Other Material and Supplies	IPAD CASE	105.95	10-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC & OFFICE SUPPLIES	16.42	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93314 OFFICE SUPPLIES	30.15	08-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93314 MISC & OFFICE SUPPLIES	76.83	10-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	24.76	12-05-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93314 MISC & OFFICE SUPPLIES	85.83	01-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	93314 OFFICE SUPPLIES	39.83	02-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES 93314	77.03	03-01-19
564600	STAPLES BUSINESS DEPOT	Computer Software -Exp	MISC OFFICE SUPPLIES 93314	42.39	03-01-19
565200	HARVEY, HELEN V.	Office Furniture and Equipment - Exp	COFFEE MAKER	135.68	02-11-19
565200	SASKTEL	Office Furniture and Equipment - Exp	911599999007 IPAD	763.19	10-01-18
588950			Prepaid Expense Adjustment	1,310.00	04-12-18

Corey Tochor
2018-2019

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: $46,976.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
2018-2019

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: $46,976.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
2018-2019

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: $46,976.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
2018-2019

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: $46,976.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
2018-2019

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: $46,976.74**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Corey Tochor
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: $75,866.70**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1171.58	04-24-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,874.54	05-08-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	468.63	06-05-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	702.95	06-13-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,343.17	06-27-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1171.58	07-11-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2343.17	07-25-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,108.85	08-08-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,108.85	08-22-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,108.85	09-05-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,640.21	10-17-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,171.58	11-01-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2458.77	11-14-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,212.89	11-28-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2458.77	12-12-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2458.77	12-27-18
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1721.14	01-09-19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,458.77	01-23-19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2458.77	02-06-19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2458.77	02-20-19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,212.89	03-06-19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	1,967.02	03-20-19
514300	HARVEY, HELEN V.	Part-Time/Permanent Part-Time	2,617.73	04-03-19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,171.58	04-24-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	468.63	05-08-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2343.17	05-23-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,640.21	06-05-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1640.21	06-13-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	468.63	06-27-18

Corey Tochor
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: $75,866.70**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	937.27	07-11-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	146.45	07-25-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	146.45	08-08-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	146.45	08-22-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	146.45	09-05-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,108.85	09-19-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,343.17	10-03-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	468.63	10-17-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,171.58	11-01-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1874.54	11-28-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1171.58	12-12-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,871.43	12-27-18
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	1,721.14	01-09-19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2458.77	01-23-19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,458.77	02-06-19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	737.63	02-20-19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	491.75	03-20-19
514300	LARSON, CONNI R.	Part-Time/Permanent Part-Time	2,458.77	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1220.21	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,796.55	04-08-19

Corey Tochor
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: $75,866.70**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Corey Tochor
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: $75,866.70**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date