

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$7,288.62

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 APRIL 08, 2019	37.74	05/01/19
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 FEBRUARY 08, 2019	37.74	05/01/19
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 MARCH 08, 2019	37.74	05/01/19
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 MAY 08, 2020	37.74	05/08/19
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 055-6020-4981 JUNE 8, 2019	37.74	06/08/19
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 055-6020-4981 JULY 8, 2019	37.74	08/01/19
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 055-6020-4981 AUGUST 8, 2019	37.74	08/08/19
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 055-6020-4981 SEPTEMBER 8, 2019	37.74	09/08/19
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 055-6020-4981 NOV 8, 2019	37.74	12/19/19
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 055-6020-4981 JAN 8, 2020	37.74	01/08/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBSITE HOSTING	7.34	01/13/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBSITE HOSTING	7.34	02/12/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 MAR 8, 2020	37.74	02/12/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBSITE HOSTING	7.34	03/07/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	08/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	21.20	10/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	63.60	01/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	63.60	03/30/20
527600	PRAIRIE FUSION CONSULTING INC.	Telecommunications	ROUTER	222.59	03/02/20
527600	SASKTEL	Telecommunications	873057699000 APRIL 19, 2019	198.23	05/01/19
527600	SASKTEL	Telecommunications	194239088006 APRIL 16, 2019	100.66	05/01/19
527600	SASKTEL	Telecommunications	194239088006 MAY 16 2019	97.65	06/01/19
527600	SASKTEL	Telecommunications	873057699000 MAY 19 2019	191.74	06/01/19
527600	SASKTEL	Telecommunications	804494399002 APRIL 28 2019	77.49	06/01/19
527600	SASKTEL	Telecommunications	804494399002 MAY 28 2019	77.49	06/01/19
527600	SASKTEL	Telecommunications	194239088006 JUNE 16, 2019	97.65	07/01/19
527600	SASKTEL	Telecommunications	873057699000 JUNE 2019	197.16	07/01/19
527600	SASKTEL	Telecommunications	194239088006 JULY 16, 2019	100.61	08/01/19
527600	SASKTEL	Telecommunications	804494399002 JULY 28, 2019	77.49	08/01/19
527600	SASKTEL	Telecommunications	873057699000 JULY 19, 2019	190.13	08/01/19
527600	SASKTEL	Telecommunications	804494399002 JUNE 2019	79.81	08/01/19
527600	SASKTEL	Telecommunications	804494399002 AUGUST 28, 2019	77.49	09/01/19
527600	SASKTEL	Telecommunications	873057699000 AUGUST 19, 2019	199.27	09/01/19
527600	SASKTEL	Telecommunications	194239088006 AUGUST 16, 2019	97.67	09/01/19
527600	SASKTEL	Telecommunications	194239088006 SEPTEMBER 16, 2019	92.95	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	804494399002 SEPTEMBER 28, 2019	77.49	10/01/19
527600	SASKTEL	Telecommunications	873057699000 SEPTEMBER 19, 2019	190.84	10/01/19
527600	SASKTEL	Telecommunications	804494399002 OCT 28, 2019	79.81	11/01/19
527600	SASKTEL	Telecommunications	01942390 OCT 16 2019	97.66	11/01/19
527600	SASKTEL	Telecommunications	873057699000 OCTOBER 19, 2019	190.19	11/01/19
527600	SASKTEL	Telecommunications	804494399002 NOVEMBER 28, 2019	77.49	12/01/19
527600	SASKTEL	Telecommunications	194239088006 NOVEMBER 16, 2019	97.67	12/01/19
527600	SASKTEL	Telecommunications	873057699000 NOVEMBER 19, 2019	191.48	12/01/19
527600	SASKTEL	Telecommunications	194239088006 DECEMBER 16, 2019	97.67	01/01/20
527600	SASKTEL	Telecommunications	873057699000 DEC 19, 2019	190.75	01/01/20
527600	SASKTEL	Telecommunications	804494399002 DEC 28, 2019	77.49	01/01/20
527600	SASKTEL	Telecommunications	194239088006 JAN 16, 2020	77.99	01/16/20
527600	SASKTEL	Telecommunications	873057699000 JAN 19, 2020	189.91	01/19/20
527600	SASKTEL	Telecommunications	8044943990020 JAN 28, 2020	77.49	02/01/20
527600	SASKTEL	Telecommunications	194239088006 FEBRUARY 16, 2020	84.89	02/16/20
527600	SASKTEL	Telecommunications	873057699000 FEBRUARY 19, 2020	190.23	03/01/20
527600	SASKTEL	Telecommunications	804494399002 FEB 28, 2020	77.49	03/01/20
527600	SASKTEL	Telecommunications	01942390 MARCH 16,2020	128.46	03/16/20
527600	SASKTEL	Telecommunications	8730576-0 MARCH 19,2020	305.69	03/19/20
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING - NO GST	470.00	07/01/19
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING NO GST	241.68	09/01/19
527600	TS SURELOCK SECURITY LTD.	Telecommunications	RTV-CHEVELDAYOFF-REIMBURSEMENT	-126.54	11/01/19
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING NO GST	40.00	01/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 APRIL 19, 2019	111.90	05/01/19
530600	SASKTEL	Placement -Tender Ads	873057699000 MAY 19 2019	111.90	06/01/19
530600	SASKTEL	Placement -Tender Ads	873057699000 JUNE 2019	111.90	07/01/19
530600	SASKTEL	Placement -Tender Ads	873057699000 JULY 19, 2019	111.90	08/01/19
530600	SASKTEL	Placement -Tender Ads	873057699000 AUGUST 19, 2019	111.90	09/01/19
530600	SASKTEL	Placement -Tender Ads	873057699000 SEPTEMBER 19, 2019	111.90	10/01/19
530600	SASKTEL	Placement -Tender Ads	873057699000 OCTOBER 19, 2019	114.15	11/01/19
530600	SASKTEL	Placement -Tender Ads	873057699000 NOVEMBER 19, 2019	114.15	12/01/19
530600	SASKTEL	Placement -Tender Ads	873057699000 DEC 19, 2019	114.15	01/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 JAN 19, 2020	114.15	01/19/20
530600	SASKTEL	Placement -Tender Ads	873057699000 FEBRUARY 19, 2020	114.15	03/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$37,129.80

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 01-30, 2019	650.00	04/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 01-08, 2019	1,188.52	04/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 08, 2019	183.75	04/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 9-14 2019	684.27	04/15/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 28, 2019	223.90	05/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 27, 2019	987.22	05/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 3, 2019	150.00	05/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 29 - MAY 5, 2019	968.57	05/06/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1 - 31, 2019	650.00	05/14/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 6 - 15, 2019	1,312.77	05/17/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 16 - 27, 2019	655.85	06/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL May 30 - June 2 2019	163.35	06/07/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	650.00	06/11/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 03-13, 2019	383.62	06/17/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 25, 2019	52.38	07/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 14 - 23, 2019	348.97	07/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 30 2019	130.00	07/03/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 24-JUL 3 2019	319.42	07/04/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 1-31 2019	650.00	07/04/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 24 2019	42.00	07/04/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 1-12 2019	756.05	08/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 4-8 2019	311.82	08/12/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 5-21 2019	838.75	08/13/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 22-28	326.40	08/13/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 1-31 2019	650.00	08/15/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 15-30 2019	563.55	09/05/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 2-6 2019	206.55	09/05/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 9 2019	177.50	09/09/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 10-30 2019	650.00	09/09/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 7-12 2019	565.45	09/12/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 13-17 2019	1,018.50	09/19/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 20-23 2019	173.40	10/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 1 - 31 2019	650.00	10/17/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-17, 2019	1,120.50	10/22/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25-OCTOBER 09, 2019	935.30	10/22/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 18-22 2019	646.10	10/23/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 21, 2019	162.75	11/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 18, 2019	125.00	11/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 25, 2019	85.71	11/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 30, 2019	1,200.65	11/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 6, 2019	966.85	11/07/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 7-15, 2019	183.60	11/22/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 7-17, 2019	1,700.40	11/22/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 14, 2019	61.95	11/25/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPT 13, 2019	33.60	12/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 18-29, 2019	1,261.70	12/01/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 1-31, 2019	650.00	12/04/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 4, 2019	786.55	12/06/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 5-11, 2019	741.00	12/13/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 12-19, 2019	458.85	12/20/19
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 3-8, 2020	245.00	01/10/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 20-31, 2019	1,416.95	01/10/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	650.00	01/16/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 11-25, 2020	625.00	01/27/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 23, 2020	46.20	01/30/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 1-29, 2020	650.00	02/04/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 26-FEB 12, 2020	615.00	02/14/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 14-19, 2020	267.50	02/20/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 7, 2020	36.75	02/26/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 2019	650.00	03/01/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 21-MAR 1, 2020	570.55	03/04/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAT 1-31, 2020	650.00	03/04/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 2-8,2020	893.45	03/09/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 9-15, 2020	914.05	03/17/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 20, 2020	353.90	03/30/20
541900	NORTH SASKATOON BUSINESS ASSOCIATION	Elected Rep -Travel	MLA TRAVEL OCT 8 2019	90.00	10/07/19
541900	REGINA & DISTRICT CHAMBER OF COMMERCE	Elected Rep -Travel	MLA TRAVEL SEP 17 2019	52.38	09/12/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$59,116.41

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 2019 MLA OFFICE RENT	2,702.61	04/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	2,702.61	06/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	2,702.61	06/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	2,702.61	06/21/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUG 2019 MLA OFFICE RENT	2,702.61	08/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-1,251.31	08/27/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-647.39	08/27/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-1,225.41	09/06/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEP 2019 MLA OFFICE RENT	2,702.61	10/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCT 2019 MLA OFFICE RENT	2,702.61	10/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	2,702.61	10/18/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-1,249.41	11/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-1,251.29	12/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC 2019 MLA OFFICE RENT	2,702.61	12/01/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-1,226.30	12/05/19
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	2,721.46	01/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	2,721.46	01/14/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-1,251.31	01/16/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-1,251.30	02/13/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	2,721.46	02/20/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	2019 RENT COST ADJUSTMENT	473.41	03/12/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-1,251.30	03/12/20
522200	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Photocopiers	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-177.59	09/06/19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	01/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	353.93	08/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	313.70	08/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	384.22	08/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	410.57	08/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	355.18	09/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	369.31	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	231.81	11/06/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV-CHEVELDAYOFF-PHOTOCOPY RENT REIMBURSEMENT	-184.66	12/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.05	12/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	207.88	12/04/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV-CHEVELDAYOFF-PHOTOCOPY RENT REIMBURSEMENT	-115.91	12/05/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	394.74	12/19/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	569.80	01/07/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.90	03/04/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV-CHEVELDAYOFF-PHOTOCOPY RENT REIMBURSEMENT	-124.98	03/12/20
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70035315-1	674.16	06/01/19
522700	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Utilities -Electricity and Nat Gas	RTV-CHEVEDAYOFF REIMBURSEMENT UTILITIES	-20.22	08/27/19
522700	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Utilities -Electricity and Nat Gas	RTV-CHEVEDAYOFF REIMBURSEMENT UTILITIES	-157.71	08/27/19
522700	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Utilities -Electricity and Nat Gas	RTV-CHEVEDAYOFF REIMBURSEMENT UTILITIES	-40.43	09/06/19
522700	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Utilities -Electricity and Nat Gas	RTV-CHEVEDAYOFF REIMBURSEMENT UTILITIES	-400.00	09/26/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 01, 2019	623.77	05/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 25, 2019	373.32	06/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUNE & JULY 2019	1,720.73	08/06/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF REIMBURSEMENT	-800.00	08/27/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUG 22 2019	881.05	09/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - CHEVELDAYOFF REIMBURSEMENT	-731.43	10/03/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF-REIMBURSEMENT	-118.49	11/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCTOBER 28, 2019	443.79	11/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF-WATER REIMBURSEMENT	-48.45	11/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF-ELECTRICITY REIMBURSEMENT	-149.06	12/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEP 22, 2019	211.23	12/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF-WATER REIMBURSEMENT	-72.84	12/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV 22, 2019	454.22	12/01/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-K.CHEVELDAYOFF-ELECTRICITY UTILITIES	-42.15	12/05/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-K.CHEVELDAYOFF-ELECTRICITY UTILITIES	-184.96	12/05/19
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC 22, 2019	548.34	01/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF,K.-ELECTRICITY UTILITIES	-230.75	01/16/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF,K.-WATER UTILITIES	-42.35	01/16/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN 25, 2020	561.49	01/25/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-K.CHEVELDAYOFF-ELECTRICITY/GAS JAN 2020	-51.59	02/13/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-K.CHEVELDAYOFF-ELECTRICITY/GAS JAN 2020	-257.99	02/13/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 FEB 22-MAR 22,2020	585.69	03/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 FEB 25, 2020	630.18	03/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-K.CHEVELDAYOFF-ELECTRICITY/WATER FEB 2020	-327.58	03/12/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 APRIL 16, 2019	93.90	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY 16, 2019	82.24	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUN 18 2019	42.30	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUL 17 2019	40.43	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 SEP 18 2019	82.10	10/03/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCT 17 2019	65.39	10/17/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF-REIMBURSEMENT	-41.05	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	676 501 0000 0 NOV 19, 2019	129.64	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF-ELECTRICITY UTILITIES REIMBURSEMENT	-32.70	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-K.CHEVELDAYOFF-ELECTRICITY UTILITIES	-64.82	12/05/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DEC 17, 2019	112.19	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF,K.-ELECTRICITY/GAS UTILITIES	-56.10	01/16/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JAN 17, 2020	147.11	01/17/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-K.CHEVELDAYOFF- ELECTRICITY/GAS JAN 2020	-73.56	02/13/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 FEB 18, 2020	132.77	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-K.CHEVELDAYOFF- ELECTRICITY/GAS FEB 2020	-66.39	03/12/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MARCH 17,2020	119.05	03/17/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	2,474.23	06/04/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	RTV - CHEVELDAYOFF POSTAGE	-46.02	08/27/19
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	10.50	05/28/19
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	10.50	09/17/19
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	2.21	10/01/19
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.25	10/02/19
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	2.61	01/06/20
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	21.57	01/06/20
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	94.50	01/14/20
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	2.00	01/15/20
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	102.06	01/17/20
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	7.20	01/28/20
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	353.99	02/14/20
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	163.81	02/20/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER MAILOUTS	1,800.43	02/18/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	328.46	06/05/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	309.30	12/06/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	55.80	09/01/19
528000	CHEVELDAYOFF, KENNETH A.	Support Services	REIMB: IT SUPPORT	133.20	10/15/19
528000	SILHOUETTE COMPUTER SOLUTIONS	Support Services	IT SUPPORT	206.15	10/08/19
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	75.00	09/03/19
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	116.29	11/01/19
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	116.07	01/17/20
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	102.56	01/28/20
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	104.06	03/12/20
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	116.57	03/31/20
529000	CHEVELDAYOFF, KENNETH A.	General Contractual Services	REIMB: CLOCK REPAIR/ OFFICE SUPPLIES	44.35	03/12/20
529000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	General Contractual Services	RTV-CHEVELDAYOFF RENT REIMBURSEMENT	-63.60	08/27/19
529000	TIP TOP WINDOW CLEANERS	General Contractual Services	CONTRACT SERVICES	127.20	07/02/19
529200	CHEVELDAYOFF, KENNETH A.	Professional Development	REIMB: PNWER 2019 CONFERENCE REGISTRATION	738.16	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	87.50	12/04/19
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.55	06/01/19
530500	MASH STRATEGY INC.	Media Placement	ADVERTISING	530.00	03/27/20
530500	MUSKEG MEDIA	Media Placement	ADVERTISING	500.00	12/02/19
530500	MUSKEG MEDIA	Media Placement	ADVERTISING	500.00	01/01/20
530500	MUSKEG MEDIA	Media Placement	ADVERTISING	-500.00	01/30/20
530500	REC MEDIA INC.	Media Placement	ADVERTISING	992.25	12/01/19
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	45.00	12/01/19
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	10/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.34	07/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	03/02/20
530500	SASKATOON SOCCER CENTRE INC.	Media Placement	ADVERTISING	300.00	04/01/19
530500	SASKATOON SPORTS HALL OF FAME	Media Placement	ADVERTISING	100.00	11/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	56.25	03/03/20
530500	UNIVERSITY OF SASKATCHEWAN	Media Placement	ADVERTISING	1,500.00	07/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,668.60	06/01/19
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	525.00	11/01/19
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	625.00	11/01/19
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	525.00	12/01/19
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	625.00	02/01/20
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	525.00	02/01/20
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	500.00	03/01/20
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	525.00	03/01/20
530900	CHEVELDAYOFF, KENNETH A.	Promotional Items	REIMB: WREATH	75.00	11/01/19
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	09/04/19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROMOTIONAL ITEMS	195.00	04/01/19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	430.00	09/01/19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS/CALENDAR	1,294.26	01/01/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - 20000157 K. CHEVELDAYOFF	33.00	07/01/19
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEADS NO GST	318.00	06/01/19
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	ENVELOPES	338.76	01/01/20
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	ENVELOPES	312.70	01/01/20
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	352.80	09/03/19
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	24.95	09/10/19
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	26.20	11/01/19
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	37.80	02/20/20
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	37.80	03/03/20
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	115.49	03/31/20
550200	WESTERN LITHO PRINTERS LTD.	Books, Mags and Ref Materials	MAPS	418.70	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.62	05/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	61.16	05/28/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.54	06/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	85.92	06/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.00	06/02/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.44	06/03/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	8.87	06/03/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.30	06/07/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.95	06/07/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	147.34	06/10/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.01	07/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.90	08/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	87.04	08/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	102.36	08/12/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.95	08/12/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	168.92	09/03/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	47.48	09/03/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.78	10/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.11	10/06/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	196.37	10/21/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.69	11/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.83	11/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.42	11/01/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	284.49	12/04/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	113.82	12/13/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	105.76	12/19/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	82.82	12/30/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	169.07	12/30/19
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.84	01/06/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.69	01/06/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.62	01/06/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.24	01/13/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.70	01/15/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	123.69	01/17/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	67.15	01/17/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.46	01/28/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	202.57	01/28/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.85	01/30/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	69.92	02/12/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.76	02/14/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	168.47	02/14/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	42.79	02/20/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.94	03/03/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	50.91	03/04/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.63	03/12/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	62.22	03/31/20
555000	SIGNETT SIGNS	Other Material and Supplies	OFFICE SUPPLIES	318.00	12/13/19
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REMB: COMPUTER HARDWARE	916.79	10/01/19
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: SOFTWARE	120.99	10/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$65,952.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	836.00	01/23/20	
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,320.00	02/05/20	
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,320.00	02/19/20	
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,500.00	03/04/20	
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,500.00	03/18/20	
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,080.00	04/01/20	
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	416.00	04/09/20	
514000	ALAMARES, JENNY S	Casual/Term	67.26	04/16/19	
514000	ALLEY, CONNIE K	Casual/Term	67.26	05/29/19	
514000	ALLEY, CONNIE K	Casual/Term	336.31	06/12/19	
514000	HILL, LAUREN C.N.	Casual/Term	336.31	08/07/19	
514000	HILL, LAUREN C.N.	Casual/Term	807.14	08/07/19	
514000	HILL, LAUREN C.N.	Casual/Term	605.36	08/21/19	
514000	HILL, LAUREN C.N.	Casual/Term	1,277.98	09/18/19	
514000	HILL, LAUREN C.N.	Casual/Term	627.78	11/13/19	
514000	HILL, LAUREN C.N.	Casual/Term	235.42	11/27/19	
514000	LANG, ALLISON G	Casual/Term	67.26	09/18/19	
514000	LANG, ALLISON G	Casual/Term	67.26	11/13/19	
514300	HUJBER, PAMELA J	Part-Time/Permanent Part-Time	347.82	09/18/19	
514300	HUJBER, PAMELA J	Part-Time/Permanent Part-Time	695.64	10/02/19	
514300	HUJBER, PAMELA J	Part-Time/Permanent Part-Time	695.64	10/16/19	
514300	HUJBER, PAMELA J	Part-Time/Permanent Part-Time	1,089.84	11/01/19	
514300	HUJBER, PAMELA J	Part-Time/Permanent Part-Time	787.01	11/13/19	
514300	MERTA, MATTEA A.B.	Part-Time/Permanent Part-Time	1,133.05	11/27/19	
514300	MERTA, MATTEA A.B.	Part-Time/Permanent Part-Time	1,317.50	12/11/19	
514300	MERTA, MATTEA A.B.	Part-Time/Permanent Part-Time	1,317.50	12/24/19	
514300	MERTA, MATTEA A.B.	Part-Time/Permanent Part-Time	922.25	01/08/20	
514300	MERTA, MATTEA A.B.	Part-Time/Permanent Part-Time	658.75	01/23/20	
514300	MERTA, MATTEA A.B.	Part-Time/Permanent Part-Time	325.42	03/04/20	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	0.00	04/03/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	04/16/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	05/01/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	05/15/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	05/29/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	06/12/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	06/26/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,475.60	07/10/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	07/24/19	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	08/07/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	08/21/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	09/04/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	09/18/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	10/02/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	10/16/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	11/01/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	11/13/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,660.05	11/27/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	12/11/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,844.50	12/24/19	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,291.15	01/08/20	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,475.60	01/23/20	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,512.49	02/05/20	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,770.72	02/19/20	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,512.49	03/04/20	
514300	WRIGHT, BARBARA L.	Part-Time/Permanent Part-Time	1,631.79	03/18/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-263.90	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	509.60	04/14/20	