

Cheveldayoff, Ken
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$6,969.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING MAR 22-MAY 21, 2020	14.68	04/18/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 MAR 8, 2020	37.74	04/18/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: PHONE CHARGER	27.73	05/20/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JUL 8-AUG 7, 2020	37.74	06/23/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: CELLPHONE ACCESSORIES	65.02	07/15/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	07/15/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING MAY 22-JUN 21, 2020	12.59	08/13/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	09/01/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	1.68	09/22/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 AUG 8- OCT 7, 2020	150.96	10/06/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	22.03	11/19/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	12/30/20
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	22.03	01/18/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 OCT 8/20 - DEC 8/20	113.22	01/18/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	03/09/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JAN 8- FEB 8, 2021	75.48	03/16/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	03/16/21
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING APR-SEP 2020	105.20	07/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE HOSTING	21.20	09/01/20
527600	SASKTEL	Telecommunications	804494399002 APR 28, 2020	77.49	05/01/20
527600	SASKTEL	Telecommunications	194239088006 APR 16, 2020	168.00	05/01/20
527600	SASKTEL	Telecommunications	804494399002 MAR 28, 2020	77.49	05/01/20
527600	SASKTEL	Telecommunications	194239088006 MAY 16, 2020	48.91	06/01/20
527600	SASKTEL	Telecommunications	873057699000 MAY 19, 2020	189.62	06/01/20
527600	SASKTEL	Telecommunications	804494399002 MAY 28, 2020	77.49	06/01/20
527600	SASKTEL	Telecommunications	873057699000 APR 19, 2020	190.60	06/01/20
527600	SASKTEL	Telecommunications	873057699000 JUN 19, 2020	189.99	07/01/20
527600	SASKTEL	Telecommunications	804494399002 JUN 28, 2020	77.49	07/01/20
527600	SASKTEL	Telecommunications	194239088006 JUN 16, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	873057699000 JUL 19, 2020	190.82	08/01/20
527600	SASKTEL	Telecommunications	194239088006 JUL 16, 2020	48.91	08/01/20
527600	SASKTEL	Telecommunications	804494399002 JUL 28, 2020	77.49	09/01/20
527600	SASKTEL	Telecommunications	873057699000 AUG 19, 2020	189.88	09/01/20
527600	SASKTEL	Telecommunications	194239088006 AUG 16, 2020	48.91	09/01/20

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2020-2021 TOTAL: \$6,969.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	804494399002 AUG 28, 2020	77.49	09/01/20
527600	SASKTEL	Telecommunications	194239088006 SEP 16, 2020	48.91	10/01/20
527600	SASKTEL	Telecommunications	873057699000 SEP 19, 2020	191.47	10/01/20
527600	SASKTEL	Telecommunications	804494399002 SEPTEMBER 28, 2020	77.49	10/01/20
527600	SASKTEL	Telecommunications	873057699000 OCT 19, 2020	193.34	11/01/20
527600	SASKTEL	Telecommunications	804494399002 OCT 28, 2020	77.49	11/01/20
527600	SASKTEL	Telecommunications	873057699000 NOV 19, 2020	190.66	12/01/20
527600	SASKTEL	Telecommunications	194239088006 NOV 16, 2020	49.12	12/01/20
527600	SASKTEL	Telecommunications	804494399002 NOV 28, 2020	77.49	12/01/20
527600	SASKTEL	Telecommunications	RTV-KEN CHEVELDAYOFF-MOBILE DEVICE USE	-48.91	12/04/20
527600	SASKTEL	Telecommunications	873057699000 DEC 19, 2020	189.90	01/01/21
527600	SASKTEL	Telecommunications	804494399002 DEC 28, 2020	77.49	01/01/21
527600	SASKTEL	Telecommunications	194239088006 DEC 16, 2020	116.95	01/01/21
527600	SASKTEL	Telecommunications	194239088006 JAN 16, 2021	100.45	01/16/21
527600	SASKTEL	Telecommunications	804494399002 JAN 28, 2021	77.49	02/01/21
527600	SASKTEL	Telecommunications	873057699000 JAN 19, 2021	199.19	02/01/21
527600	SASKTEL	Telecommunications	194239088006 FEB 16, 2021	123.27	03/01/21
527600	SASKTEL	Telecommunications	873057699000 FEB 19, 2021	190.28	03/01/21
527600	SASKTEL	Telecommunications	804494399002 FEB 28, 2021	77.49	03/01/21
527600	SASKTEL	Telecommunications	194239088006 MAR 16, 2021	111.86	03/16/21
527600	SASKTEL	Telecommunications	873057699000 MAR 19, 2021	190.65	03/19/21
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING APR 2020-MAR 2021	470.00	04/01/20
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	241.68	06/23/20
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	40.00	03/01/21
527600	WEB HOSTING CANADA	Telecommunications	WEBHOSTING	11.99	05/01/20
527600	WEB HOSTING CANADA	Telecommunications	WEBHOSTING	11.99	06/01/20
527600	WEB HOSTING CANADA	Telecommunications	WEBHOSTING	-11.99	08/11/20
530600	SASKTEL	Placement -Tender Ads	873057699000 APR 19, 2020	114.15	06/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 MAY 19, 2020	114.15	06/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 JUN 19, 2020	114.15	07/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 JUL 19, 2020	114.15	08/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 AUG 19, 2020	114.15	09/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 SEP 19, 2020	114.15	10/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 OCT 19, 2020	114.15	11/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 NOV 19, 2020	114.15	12/01/20
530600	SASKTEL	Placement -Tender Ads	873057699000 DEC 19, 2020	114.15	01/01/21

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For the fiscal year ending March 31, 2021

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2020-2021 TOTAL: \$6,969.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	873057699000 JAN 19, 2021	114.15	02/01/21
530600	SASKTEL	Placement -Tender Ads	873057699000 FEB 19, 2021	114.15	03/01/21
530600	SASKTEL	Placement -Tender Ads	873057699000 MAR 19, 2021	114.15	03/19/21
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: SOFTWARE	1,724.91	01/18/21
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: SOFTWARE	-1,724.91	01/18/21

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For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$45,510.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 1-MAY 31, 2020	1,300.00	05/14/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2020	650.00	06/23/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 2-16, 2020	445.60	06/23/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 17-30, 2020	505.60	06/23/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 16-30, 2020	1,234.95	07/01/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2020	1,128.10	07/01/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 1-15, 2020	1,500.50	07/02/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 16-30, 2020	2,549.50	07/02/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 1-31, 2020	650.00	07/09/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 1-8, 2020	1,644.45	07/15/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 9-22, 2020	1,658.65	08/04/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 1-15, 2020	1,714.45	09/01/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 16-27, 2020	1,159.70	09/01/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 1-31, 2020	650.00	09/01/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 24-31, 2020	608.18	09/01/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 27 TO SEP 10, 2020	1,297.23	09/16/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 11-20, 2020	648.50	09/22/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 1-30, 2020	650.00	09/22/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 21-29, 2020	349.13	10/06/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 27-31, 2020	650.00	11/19/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 9-16, 2020	488.35	11/19/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 27-NOV 8, 2020	988.15	11/19/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 17-29, 2020	1,897.45	12/01/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 1-30, 2020	650.00	12/01/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 30-DEC 13, 2020	1,773.10	12/16/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 14-18, 2020	772.15	12/30/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 1-31, 2020	650.00	12/30/20
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 1-31, 2021	650.00	01/18/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC 19/20 - JAN 5/21	2,183.60	01/18/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 6-20, 2021	1,917.58	01/28/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 21-28, 2021	1,254.70	02/01/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 1-28, 2021	650.00	02/17/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 29-FEB 10, 2021	2,182.00	02/17/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 11-19, 2021	1,419.28	02/23/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 20- MAR 4, 2021	2,204.03	03/09/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 5-11, 2021	1,269.08	03/16/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 1-31, 2021	650.00	03/23/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 12-19, 2021	1,382.38	03/23/21

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2020-2021 TOTAL: \$45,510.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 20-31, 2021	1,534.45	03/31/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$56,247.29

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 2020 MLA OFFICE RENT	2,721.46	04/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	2,721.46	05/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	2,721.46	06/11/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF, KEN-RENT JUNE 2020	-1,252.47	07/07/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUL 2020 MLA OFFICE RENT	2,721.46	08/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	2,721.46	08/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	2,721.46	09/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - KEN CHEVELDAYOFF - RENT AUGUST 2020	-1,260.72	09/16/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-KEN CHEVELDAYOFF-SEP 2020 RENT	-1,185.72	10/26/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	2,721.46	11/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	2,721.46	11/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-KEN CHEVELDAYOFF-OCT 2020 RENT	-1,235.72	11/18/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	2,721.46	12/01/20
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	2,721.46	01/01/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-KEN CHEVELDAYOFF-RENT DEC 2020	-1,460.73	01/15/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	2,721.46	01/28/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	2,721.46	02/17/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - KEN CHEVELDAYOFF - JAN 2021 RENT	-1,235.72	02/19/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - KEN CHEVELDAYOFF - RENT FEBRUARY 2021	-1,836.96	03/30/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - KEN CHEVELDAYOFF - RENT MARCH 2021	-1,577.76	03/31/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	390.66	04/09/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.05	06/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	249.96	06/08/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV-CHEVELDAYOFF, KEN-COPIER RENT JUNE 2020	-120.84	07/07/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	476.14	08/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.05	09/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.05	09/16/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV - KEN CHEVELDAYOFF - COPIER RENT AUG 2020	-84.53	09/16/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.05	10/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	RTV-KEN CHEVELDAYOFF-COPIER RENT SEP 2020	-169.06	10/26/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.05	12/10/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.05	12/10/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.05	12/10/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	169.05	12/22/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	79.03	02/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	915.42	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	482.06	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	-676.20	03/01/21
522500	HOFFMANN KOOL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70035315-1	717.62	05/08/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APR 25, 2020	434.86	05/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 26, 2020	452.83	06/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUN 26, 2020	274.34	07/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF, KEN-WATER UTILITIES JUNE 2020	-37.96	07/07/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF, KEN-ELECTRICITY JUNE 2020	-150.17	07/07/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUN 22-JUL 22, 2020	520.17	08/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUL 22-AUG 22, 2020	556.79	09/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - KEN CHEVELDAYOFF - ELECTRICITY AUGUST 2020	-236.84	09/16/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - KEN CHEVELDAYOFF - WATER UTILITIES AUG 2020	-41.56	09/16/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUG 22-SEP 22, 2020	404.31	10/01/20

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-KEN CHEVELDAYOFF-WATER SEP 2020	-42.38	10/26/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-KEN CHEVELDAYOFF-ELECTRICITY SEP 2020	-168.39	10/26/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT 27, 2020	423.94	11/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV-KEN CHEVELDAYOFF-OCT 2020 UTILITIES	-238.64	11/18/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT 22-NOV 22, 2020	449.48	12/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV 22-DEC 22, 2020	598.43	01/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN 25, 2021	522.87	02/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - KEN CHEVELDAYOFF - WATER JAN 2021	-40.75	02/19/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	RTV - KEN CHEVELDAYOFF - ELECTRICITY JAN 2021	-229.07	02/19/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN 22-FEB 22, 2021	588.32	03/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 FEB 22-MAR 22, 2021	463.10	03/25/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 APR 20, 2020	122.02	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY 19, 2020	55.33	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUN 16, 2020	41.10	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-CHEVELDAYOFF, KEN-UTILITIES JUNE 2020	-20.55	07/07/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	6765001000000 JUL 17, 2020	40.43	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUG 19, 2020	40.43	09/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - KEN CHEVELDAYOFF - UTILITIES AUGUST 2020	-20.22	09/16/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 SEP 17, 2020	42.46	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV-KEN CHEVELDAYOFF-SEP 2020 UTILITIES	-21.23	10/26/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCT 19, 2020	53.31	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV 18, 2020	74.30	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DEC 16, 2020	97.32	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JAN 19, 2021	106.13	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	RTV - KEN CHEVELDAYOFF - UTILITIES JAN 2021	-53.07	02/19/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 FEB 16, 2021	95.29	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAR 17, 2021	93.93	03/17/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	107.52	07/01/20
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	25.18	12/16/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$56,247.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPER	2.04	12/22/20
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB:ONLINE SUBSCRIPTION/NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	4.88	02/09/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	36.57	03/31/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	2,169.30	01/20/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	352.46	01/01/21
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	84.80	04/01/20
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	84.80	09/09/20
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	195.04	01/01/21
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	402.80	01/10/21
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT/OFFICE SUPPLIES	268.82	02/10/21
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB:OFFICE SUPPLIES/SUBSCRIPTION	123.95	05/08/20
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: SUBSCRIPTION/OFFICE SUPPLIES	108.55	08/05/20
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: OFFICE SUPPLIES/SUBSCRIPTIONS	305.31	09/01/20
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB:ONLINE SUBSCRIPTION/NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	174.30	02/09/21
529200	CHEVELDAYOFF, KENNETH A.	Professional Development	REIMB: OFFICE SUPPLIES/CONFERENCE FEE	52.50	07/20/20
529200	GREATER SASKATOON CHAMBER OF COMMERCE	Professional Development	CONFERENCE	15.00	03/01/21
530000	MASH STRATEGY INC.	Communications Development Costs	ADVERTISING PRODUCTION	265.00	08/01/20
530000	MASH STRATEGY INC.	Communications Development Costs	ADVERTISING PRODUCTION	742.00	09/01/20
530000	MASH STRATEGY INC.	Communications Development Costs	ADVERTISING PRODUCTION	254.40	02/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING/OFFICE SUPPLIES	1,800.00	09/16/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MARU GROUP CANADA INC.	Media Placement	AD HOC RESEARCH	632.97	03/01/21
530500	MUSKEG MEDIA	Media Placement	ADVERTISING	265.00	09/01/20
530500	MUSKEG MEDIA	Media Placement	ADVERTISING	530.00	01/01/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	358.00	08/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	358.00	09/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	358.00	09/03/20
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	11/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	06/11/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	07/07/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	08/05/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	09/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	12/02/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	01/06/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	02/03/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING GST EXEMPT	250.00	03/02/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	08/01/20
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	09/01/20
530500	WELLNESS NEWS	Media Placement	ADVERTISING GST EXEMPT	230.00	03/01/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING GST EXEMPT	230.00	03/01/21
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	975.00	09/01/20
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	400.00	01/01/21
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	100.00	02/11/21
530900	EXPRESS IT MORE PROMOTIONAL PRODUCTS	Promotional Items	MAGNET CALENDARS GST EXEMPT	1,251.91	03/31/21
530900	SIGNETT SIGNS	Promotional Items	WINDOW PROMOTIONAL	212.00	01/01/21
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARD	1,584.70	03/01/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB:OFFICE SUPPLIES/SUBSCRIPTION	378.00	05/08/20
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/OFFICE SUPPLIES	115.49	08/05/20
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPER	10.50	08/13/20
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	34.62	09/16/20
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/OFFICE SUPPLIES	138.48	11/19/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$56,247.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB:OFFICE SUPPLIES/NEWSPAPER/APPLE TV	2.50	12/16/20
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPER	16.90	12/22/20
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS/OFFICE SUPPLIES	138.48	01/01/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	7.00	01/08/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPER	10.90	01/28/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPER/OFFICE SUPPLIES	4.20	02/09/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB:ONLINE SUBSCRIPTION/NEWSPAPERS/POSTAG E/OFFICE SUPPLIES	6.70	02/09/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	6.70	02/17/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	6.70	02/17/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	33.50	02/23/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	4.20	03/09/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: MAPS/NEWSPAPERS/OFFICE SUPPLIES	106.90	03/09/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	10.90	03/16/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	97.65	03/23/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	4.20	03/31/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	20.60	03/31/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.18	04/18/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB:OFFICE SUPPLIES/SUBSCRIPTION	142.82	05/08/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	111.71	06/23/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	561.09	07/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$56,247.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.04	07/02/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB:OFFICE SUPPLIES/APPLE TV	155.66	07/15/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/CONFERENCE FEE	291.54	07/20/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: SUBSCRIPTION/OFFICE SUPPLIES	50.93	08/05/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/DESK CHAIR/MONITOR	103.59	08/13/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPER	156.58	08/13/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SUBSCRIPTIONS	78.66	09/01/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.19	09/01/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: ADVERTISING/OFFICE SUPPLIES	43.94	09/16/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	45.06	09/16/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.83	09/22/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.52	10/06/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: SUBSCRIPTION/OFFICE SUPPLIES	145.01	11/19/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.26	12/01/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB:OFFICE SUPPLIES/NEWSPAPER/APPLE TV	436.95	12/16/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	196.97	12/16/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPER	16.16	12/22/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	119.06	12/22/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	92.49	12/22/20
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: SUBSCRIPTIONS/OFFICE SUPPLIES	112.11	01/01/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	45.08	01/08/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.16	01/18/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	237.38	01/28/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPER	7.66	01/28/21

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2020-2021 TOTAL: \$56,247.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB:ONLINE SUBSCRIPTION/NEWSPAPERS/POSTAG E/OFFICE SUPPLIES	54.70	02/09/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPER/OFFICE SUPPLIES	27.27	02/09/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	158.76	02/17/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	161.96	02/17/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	116.40	02/23/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	33.25	02/23/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: MAPS/NEWSPAPERS/OFFICE SUPPLIES	123.88	03/09/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	68.95	03/16/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	243.75	03/23/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	74.49	03/31/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	48.49	03/31/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.58	03/31/21
555000	PRAIRIE FUSION CONSULTING INC.	Other Material and Supplies	IT SUPPORT/OFFICE SUPPLIES	74.19	02/10/21
555000	WIRELESS AGE	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	50.24	02/18/21
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES/DESK CHAIR/MONITOR	370.04	08/13/20
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: IPAD	666.83	11/19/20
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: IPAD	-666.83	03/01/21
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES/DESK CHAIR/MONITOR	-370.04	03/01/21
564300	PRAIRIE FUSION CONSULTING INC.	Computer Hardware - Exp.	KEYBOARD/MOUSE	105.99	01/01/21
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: SOFTWARE	1,724.91	01/18/21
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: SOFTWARE	-1,724.91	03/01/21
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB:OFFICE SUPPLIES/APPLE TV	265.11	07/15/20
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/DESK CHAIR/MONITOR	332.99	08/13/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$56,247.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB:OFFICE SUPPLIES/NEWSPAPER/APPLE TV	265.11	12/16/20
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/DESK CHAIR/MONITOR	-332.99	03/01/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE	580.18	01/01/21
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE	-508.79	03/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$53,787.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	0.00	04/01/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	-416.00	04/13/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,080.00	04/14/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,080.00	05/01/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,080.00	05/13/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,080.00	05/27/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,080.00	06/10/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,080.00	06/24/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,080.00	07/08/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,080.00	07/22/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	08/05/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	08/19/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	09/02/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	09/16/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	10/01/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,092.00	10/06/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	11/10/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	11/24/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	12/09/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	12/22/20
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	01/06/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	01/20/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	02/03/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	02/17/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	03/03/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	03/17/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	03/30/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	477.09	04/09/21
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	0.00	08/19/20
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	1,855.04	08/19/20
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	927.52	09/02/20
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	927.52	09/16/20
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	1,391.28	10/01/20
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	371.01	10/06/20
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	556.51	11/10/20
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	556.51	11/24/20
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	927.52	12/09/20
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	1,113.02	12/22/20

Cheveldayoff, Ken
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$53,787.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	649.26	01/06/21
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	556.51	01/20/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-509.60	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,712.32	04/14/21

Cheveldayoff, Ken
2020-2021

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$8,603.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: IPAD	666.83	03/01/21
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES/DESK CHAIR/MONITOR	370.04	03/01/21
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: SOFTWARE	1,724.91	03/01/21
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/DESK CHAIR/MONITOR	332.99	03/01/21
565200	SUCCESS OFFICE SYSTEMS	Office Furniture and Equipment - Exp	PHOTOCOPIER	5,000.00	09/14/20
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	CELL PHONE	508.79	03/01/21