

Cheveldayoff, Ken  
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$11,240.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 MAY 9- JUN 7, 2021	37.74	04/21/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	04/21/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 MAY 8- JUN 7, 2021	37.74	05/12/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	05/12/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBSITE HOSTING	7.34	06/10/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JUN 8, 2021	37.74	06/16/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JUL 8, 2021/ WEBHOSTING	37.74	07/12/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JUL 8, 2021/ WEBHOSTING	7.34	07/12/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	08/16/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 AUG 8, 2021	37.74	08/16/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 SEP 8, 2021	37.74	09/13/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	09/29/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	22.03	10/19/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 OCT 8, 2021	37.74	10/19/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	11/24/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 NOV 8, 2021	37.74	11/24/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	12/22/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 DEC 8, 2021	37.74	12/22/21
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBSITE MAINTENANCE	7.34	01/07/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JAN 8 & FEB 8, 2022	90.16	02/25/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	22.03	02/25/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	03/21/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	477.00	07/01/21
527600	SASKTEL	Telecommunications	804494399002 MAR 28, 2021	77.49	04/01/21
527600	SASKTEL	Telecommunications	194239088006 OCT 16, 2020	48.91	04/01/21
527600	SASKTEL	Telecommunications	194239088006 APR 16, 2021	111.86	04/16/21
527600	SASKTEL	Telecommunications	873057699000 APR 19, 2021	189.71	05/01/21
527600	SASKTEL	Telecommunications	804494399002 APR 28, 2021	79.81	05/01/21
527600	SASKTEL	Telecommunications	194239088006 MAY 16, 2021	81.05	06/01/21
527600	SASKTEL	Telecommunications	873057699000 MAY 19, 2021	190.96	06/01/21
527600	SASKTEL	Telecommunications	804494399002 MAY 28, 2021	78.22	06/01/21
527600	SASKTEL	Telecommunications	194239088006 JUN 16, 2021	125.66	07/01/21

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2021-2022 TOTAL: \$11,240.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	804494399002 JUN 28, 2021	78.48	07/01/21
527600	SASKTEL	Telecommunications	873057699000 JUN 19, 2021	305.93	07/01/21
527600	SASKTEL	Telecommunications	804494399002 JUL 28, 2021	78.48	08/01/21
527600	SASKTEL	Telecommunications	194239088006 JUL 16, 2021	1,325.46	08/01/21
527600	SASKTEL	Telecommunications	873057699000 JUL 19, 2021	200.84	08/01/21
527600	SASKTEL	Telecommunications	194239088006 AUG 16, 2021	280.09	08/16/21
527600	SASKTEL	Telecommunications	873057699000 AUG 19, 2021	153.75	08/19/21
527600	SASKTEL	Telecommunications	804494399002 AUG 28, 2021	78.48	09/01/21
527600	SASKTEL	Telecommunications	194239088006 SEP 16, 2021	215.48	09/16/21
527600	SASKTEL	Telecommunications	873057699000 SEP 19, 2021	144.92	09/19/21
527600	SASKTEL	Telecommunications	804494399002 SEP 28, 2021	78.48	10/01/21
527600	SASKTEL	Telecommunications	194239088006 OCT 16, 2021	113.59	10/16/21
527600	SASKTEL	Telecommunications	873057699000 OCT 19, 2021	172.90	10/19/21
527600	SASKTEL	Telecommunications	804494399002 OCT 28, 2021	78.48	11/01/21
527600	SASKTEL	Telecommunications	873057699000 NOV 19, 2021	158.06	12/01/21
527600	SASKTEL	Telecommunications	804494399002 NOV 28, 2021	78.48	12/01/21
527600	SASKTEL	Telecommunications	194239088006 NOV 16, 2021	145.39	12/01/21
527600	SASKTEL	Telecommunications	873057699000 DECEMBER 19, 2021	151.40	01/01/22
527600	SASKTEL	Telecommunications	194239088006 DECEMBER 16, 2021	145.39	01/01/22
527600	SASKTEL	Telecommunications	804494399002 DECEMBER 28, 2021	80.83	01/01/22
527600	SASKTEL	Telecommunications	194239088006 JANUARY 16, 2022	145.39	01/16/22
527600	SASKTEL	Telecommunications	873057699000 JAN 19, 2022	161.77	02/01/22
527600	SASKTEL	Telecommunications	804494399002 JAN 28, 2022	78.48	02/01/22
527600	SASKTEL	Telecommunications	873057699000 FEB 19, 2022	164.99	03/01/22
527600	SASKTEL	Telecommunications	194239088006 FEB 16, 2022	2,165.78	03/01/22
527600	SASKTEL	Telecommunications	804494399002 FEBRUARY 28, 2022	80.83	03/01/22
527600	SASKTEL	Telecommunications	194239088006 MAR 16, 2022	178.48	03/16/22
527600	SASKTEL	Telecommunications	RTV - K. CHEVELDAYOFF - PERSONAL USE	-50.00	03/18/22
527600	SASKTEL	Telecommunications	873057699000 MARCH 19, 2022	153.04	03/19/22
527600	SASKTEL	Telecommunications	804494399002 MAR 28, 2022	81.14	03/28/22
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	470.00	04/01/21
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	241.68	07/01/21
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING FEES	40.00	01/01/22
530600	SASKTEL	Placement -Tender Ads	873057699000 APR 19, 2021	114.15	05/01/21
530600	SASKTEL	Placement -Tender Ads	873057699000 MAY 19, 2021	114.15	06/01/21
530600	SASKTEL	Placement -Tender Ads	873057699000 JUL 19, 2021	114.15	08/01/21

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2021-2022 TOTAL: \$11,240.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	873057699000 AUG 19, 2021	114.15	08/19/21
530600	SASKTEL	Placement -Tender Ads	873057699000 SEP 19, 2021	114.15	09/19/21
530600	SASKTEL	Placement -Tender Ads	873057699000 OCT 19, 2021	114.15	10/19/21
530600	SASKTEL	Placement -Tender Ads	873057699000 NOV 19, 2021	114.15	12/01/21
530600	SASKTEL	Placement -Tender Ads	873057699000 DECEMBER 19, 2021	114.15	01/01/22
530600	SASKTEL	Placement -Tender Ads	873057699000 JAN 19, 2022	114.15	02/01/22
530600	SASKTEL	Placement -Tender Ads	873057699000 FEB 19, 2022	114.15	03/01/22
530600	SASKTEL	Placement -Tender Ads	873057699000 MARCH 19, 2022	114.15	03/19/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$55,461.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 1-15, 2021	1,538.35	04/20/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 1-30, 2021	650.00	04/28/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 16-25, 2021	1,146.50	04/28/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 26- MAY 2, 2021	802.55	05/04/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 3-9, 2021	802.55	05/12/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 10-19, 2021	1,115.70	05/25/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2021	650.00	05/25/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 20-31, 2021	796.08	06/02/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 1-14, 2021	1,923.70	06/16/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 14-28, 2021	1,979.83	07/05/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 1-31, 2021	650.00	07/12/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 1-30, 2021	650.00	07/12/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 1-8, 2021	962.20	07/13/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 29- 30, 2021	488.80	07/13/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 28- AUG 9, 2021	1,836.90	08/16/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 9-27, 2021	2,640.95	08/16/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 10-14, 2021	1,218.85	08/30/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 21-25, 2021	232.05	08/30/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 26- SEP 9, 2021	2,306.20	09/13/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 20 & SEPTEMBER 1, 2021	807.50	09/21/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 10 - 20, 2021	1,569.40	09/21/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 21-24, 2021	472.75	09/29/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 1-31, 2021	650.00	09/29/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 1-4, 2021	707.71	10/05/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 25- 30, 2021	836.75	10/05/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 5-18, 2021	2,115.00	10/19/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 19-25, 2021	802.85	10/26/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT 26- NOV 1, 2021	1,520.73	11/02/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 2-7, 2021	1,425.53	11/09/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	REIMB: CONFERENCE	147.00	11/24/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 23-28, 2021	909.03	12/01/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 8-22, 2021	2,253.65	12/01/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV 29- DEC 13, 2021	2,005.05	12/22/21
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 14 - 24, 2021	1,424.38	01/18/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 31, 2021	650.00	01/25/22

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2021-2022 TOTAL: \$55,461.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 1 - 14, 2022	1,941.68	01/25/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 30, 2021	650.00	01/25/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 15 - 22, 2022	911.50	01/28/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 30- FEB 5, 2022	1,113.48	02/08/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 23-29, 2022	977.15	02/08/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 6- 11, 2022	903.96	02/17/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 14, 2022	123.97	02/22/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 19- 25, 2022	1,457.48	03/01/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 12- 18, 2022	1,500.84	03/01/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB 26- MAR 3, 2022	992.32	03/09/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN 1-MAR 31, 2022	1,950.00	03/16/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 11-17, 2022	1,020.07	03/31/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 4-10, 2022	1,161.45	03/31/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAR 18, 2022	69.40	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$50,685.47

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 2021 MLA OFFICE RENT	2,721.46	05/01/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	2,721.46	05/01/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - KEN CHEVELDAYOFF - RENT APRIL 2021	-1,528.16	05/13/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	2,721.46	06/01/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT MAY 2021	-1,475.19	06/16/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	2,721.46	07/01/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	2,721.46	08/01/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	2,721.46	08/30/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT JUNE 2021	-1,825.88	08/30/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT JULY 2021	-1,629.99	08/30/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	2,721.46	10/01/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT AUG 2021	-1,481.95	10/27/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	2,721.46	11/01/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT SEP 2021	-1,400.24	11/02/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT OCT 2021	-1,393.56	11/23/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	2,721.46	11/24/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT NOV 2021	-1,426.12	12/07/21
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT DEC 2021	-1,523.24	02/01/22

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2021-2022 TOTAL: \$50,685.47

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 2022 MLA OFFICE RENT	2,896.57	02/17/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	2,779.83	02/17/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	2,779.83	02/17/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT JAN 2022	-1,692.96	03/14/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT FEB 2022	-1,428.95	03/31/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF - RENT MAR 2022	-2,068.79	03/31/22
522200	CHEVELDAYOFF, KENNETH A.	Rent of Photocopiers	REIMB: COPIER CHARGES/NEWSPAPERS	9.10	06/02/21
522500	CHEVELDAYOFF, KENNETH A.	Insurance Premiums	REIMB: OFFICE INSURANCE C7017800857/NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	784.40	06/16/21
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70035315-1	13.78	06/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAR 22, 2021 - APR 22, 2021	481.10	05/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APR 22- MAY 22, 2021	423.62	06/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 22- JUN 22, 2021	355.46	07/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUN 22- JUL 22, 2021	406.40	08/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUL 22-AUG 22, 2021	361.58	08/25/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUG 22- SEP 22, 2021	279.01	10/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEP 22- OCT 22, 2021	275.23	11/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT 22- NOV 22, 2021	290.34	12/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV 22- DEC 22, 2021	344.58	02/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC 22, 2021 - JAN 22, 2022	354.28	02/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN 22- FEB 22, 2022	414.35	03/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 FEB 22- MAR 22, 2022	355.74	03/25/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 APR 20, 2021	53.76	05/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY 18, 2021	42.62	06/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUN 16, 2021	40.43	07/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUL 19, 2021	40.43	08/01/21

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2021-2022 TOTAL: \$50,685.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUG 18, 2021	40.43	09/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 SEP 17, 2021	40.43	09/17/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCT 19, 2021	40.43	11/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV 17, 2021	40.43	12/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DECEMBER 16, 2021	40.43	01/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JAN 19, 2022	501.80	02/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 FEB 15, 2022	185.57	03/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAR 16, 2022	203.41	03/16/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/NEWSPAPER	90.00	06/02/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	10.92	06/02/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	4.80	06/02/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE INSURANCE C7017800857/NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	137.43	06/16/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	25.17	07/12/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPERS	14.18	08/16/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/NEWSPAPERS	22.68	08/16/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	3.35	08/16/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPERS	502.32	08/30/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	23.57	09/13/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: SUBSCRIPTION/POSTAGE/OFFICE SUPPLIES	17.75	09/14/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	301.14	09/29/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES/CONFERENCE	289.80	10/05/21



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525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	14.42	12/08/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES/NEWSPAPERS	41.54	12/22/21
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: SUBSCRIPTIONS/POSTAGE/OFFICE SUPPLIES	1.07	01/07/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: SUBSCRIPTIONS/POSTAGE/OFFICE SUPPLIES	2.32	01/07/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	8.30	01/21/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	37.29	01/21/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS POSTAGE/DESK REPAIR	5.00	01/24/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS POSTAGE/OFFICE SUPPLIES/FAN	52.15	01/24/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS POSTAGE/OFFICE SUPPLIES	19.28	01/24/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	4.43	02/01/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	14.42	02/01/22
528000	PRAIRIE FUSION CONSULTING INC.	Support Services	IT SUPPORT	106.00	08/06/21
529000	CHEVELDAYOFF, KENNETH A.	General Contractual Services	REIMB: NEWSPAPERS POSTAGE/DESK REPAIR	900.00	01/24/22
529000	EVERY LITTLE THING VIRTUAL SOLUTIONS	General Contractual Services	VIRTUAL ASSISTANT SERVICES	90.00	12/01/21
529000	EVERY LITTLE THING VIRTUAL SOLUTIONS	General Contractual Services	VIRTUAL ASSISTANT SERVICES	135.00	01/01/22
529000	EVERY LITTLE THING VIRTUAL SOLUTIONS	General Contractual Services	VIRTUAL ASSISTANT SERVICES	114.00	01/01/22
529000	EVERY LITTLE THING VIRTUAL SOLUTIONS	General Contractual Services	VIRTUAL ASSISTANT SERVICES	120.00	01/03/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	FIRST AID TRAINING	262.50	08/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	FIRST AID TRAINING	262.50	08/01/21

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529200	CHEVELDAYOFF, KENNETH A.	Professional Development	REIMB: CONFERENCE	103.95	05/12/21
529200	CHEVELDAYOFF, KENNETH A.	Professional Development	REIMB: POSTAGE/OFFICE SUPPLIES/CONFERENCE	94.50	10/05/21
529200	CHEVELDAYOFF, KENNETH A.	Professional Development	REIMB: CONFERENCE	-147.00	11/24/21
529200	CHEVELDAYOFF, KENNETH A.	Professional Development	REIMB: CONFERENCE	147.00	11/24/21
530000	WESTERN LITHO LTD.	Communications Development Costs	ADVERTISING PRODUCTION	47.70	10/01/21
530000	WESTERN LITHO LTD.	Communications Development Costs	ADVERTISING PRODUCTION	26.50	10/08/21
530000	WESTERN LITHO LTD.	Communications Development Costs	ADVERTISING PRODUCTION	26.50	02/01/22
530000	WESTERN LITHO LTD.	Communications Development Costs	ADVERTISING PRODUCTION	26.50	02/01/22
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: OFFICE SUPPLIES/NEWSPAPERS/ADVERTISING	98.33	12/08/21
530500	EVERGREEN ASPEN RIDGE COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	320.00	03/28/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	11/18/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	265.00	12/01/21
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	01/03/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	02/01/22
530500	REC MEDIA INC.	Media Placement	ADVERTISING GST EXEMPT	1,053.95	12/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	04/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	06/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	08/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	09/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	10/01/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	11/02/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	01/05/22
530500	SASKATOON GOLDFINS SWIM CLUB	Media Placement	ADVERTISING	500.00	10/13/21
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	500.00	11/07/21
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,500.00	11/01/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING GST EXEMPT	230.00	04/01/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING GST EXEMPT	230.00	06/01/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING GST EXEMPT	230.00	06/01/21

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530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	08/01/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	08/01/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	08/16/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	09/20/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	10/21/21
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	01/17/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	02/15/22
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	750.00	03/31/22
530900	EXPRESS IT MORE PROMOTIONAL PRODUCTS	Promotional Items	BUSINESS CARD MAGNETS - NO GST	4,475.48	09/01/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPER SUBSCRIPTION	13.64	04/21/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: COPIER CHARGES/NEWSPAPERS	38.85	06/02/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	39.20	06/02/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	21.80	06/02/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	49.00	06/02/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: POSTAGE/NEWSPAPER	13.90	06/02/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	22.69	06/02/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	31.10	06/02/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	17.90	06/02/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE INSURANCE C7017800857/NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	13.40	06/16/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	13.40	07/05/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	20.10	07/12/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPERS	10.35	08/16/21

Cheveldayoff, Ken  
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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	13.40	08/16/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: POSTAGE/NEWSPAPERS	13.35	08/16/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	15.95	08/16/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPERS	6.00	08/30/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	3.00	08/30/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	3.00	09/13/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/POSTAGE/OFFICE SUPPLIES	6.70	09/14/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/SUBSCRIPTIONS	6.00	09/16/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	102.65	09/29/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	9.20	10/19/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	3.00	10/19/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	6.70	10/26/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	2.50	11/02/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	20.10	11/09/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	29.50	12/08/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS/ADVERTISING	39.30	12/08/21

Cheveldayoff, Ken  
2021-2022

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550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	14.40	12/08/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: POSTAGE/OFFICE SUPPLIES/NEWSPAPERS	20.10	12/22/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	17.60	12/22/21
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS/POSTAGE/OFFICE SUPPLIES	10.90	01/07/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTIONS/POSTAGE/OFFICE SUPPLIES	43.29	01/07/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS POSTAGE/OFFICE SUPPLIES/FAN	10.90	01/24/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS POSTAGE/OFFICE SUPPLIES	10.90	01/24/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS POSTAGE/DESK REPAIR	11.08	01/24/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	9.20	02/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	17.60	02/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION/OFFICE SUPPLIES	49.99	02/25/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION/OFFICE SUPPLIES	42.00	02/25/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	16.90	03/16/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	20.10	03/31/22
550200	PLANET S MAGAZINE	Books, Mags and Ref Materials	SUBSCRIPTION	109.99	01/21/22
550200	PRAIRIE DOG MAGAZINE	Books, Mags and Ref Materials	SUBSCRIPTION	109.99	01/21/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPER SUBSCRIPTION	265.38	04/21/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	169.65	06/02/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	84.49	06/02/21

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555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	313.80	06/02/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	112.48	06/02/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	18.00	06/02/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	99.87	06/02/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ DYSON FAN	50.15	06/10/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,000.44	06/10/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE INSURANCE C7017800857/NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	481.00	06/16/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	111.70	07/05/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.22	07/05/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	100.89	07/12/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ NEWSPAPERS	46.87	07/12/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPERS	24.17	08/16/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	219.65	08/16/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	95.17	08/16/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPERS	47.73	08/30/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	36.98	08/30/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	69.55	09/13/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: SUBSCRIPTION/POSTAGE/OFFICE SUPPLIES	14.48	09/14/21

Cheveldayoff, Ken  
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555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SUBSCRIPTIONS	60.63	09/16/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	29.54	09/29/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES/CONFERENCE	142.83	10/05/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	211.55	10/19/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	11.84	10/19/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	102.02	10/26/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	4.17	11/02/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	92.79	11/09/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS/ADVERTISING	12.84	12/08/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	140.76	12/08/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES	5.21	12/08/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	146.69	12/22/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES/NEWSPAPERS	14.05	12/22/21
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: SUBSCRIPTIONS/POSTAGE/OFFICE SUPPLIES	55.32	01/07/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: SUBSCRIPTIONS/POSTAGE/OFFICE SUPPLIES	245.92	01/07/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	54.06	01/21/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	250.33	01/21/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$50,685.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS POSTAGE/OFFICE SUPPLIES	23.81	01/24/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS POSTAGE/OFFICE SUPPLIES/FAN	34.86	01/24/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES/POSTAGE	40.17	02/01/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES	28.57	02/01/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPER SUBSCRIPTION/OFFICE SUPPLIES	78.74	02/25/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPER SUBSCRIPTION/OFFICE SUPPLIES	230.65	02/25/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	19.43	03/08/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	58.40	03/16/22
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/ DYSON FAN	388.49	06/10/21
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: NEWSPAPERS POSTAGE/OFFICE SUPPLIES/FAN	332.99	01/24/22



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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$44,203.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	0.00	04/01/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	-477.09	04/12/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,569.09	04/13/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	04/28/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	05/12/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	05/26/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,560.00	06/09/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,747.39	06/23/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	07/08/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	0.00	07/21/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	07/21/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	08/04/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	08/18/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	09/01/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	09/15/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	10/01/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	10/13/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	10/27/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	11/09/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	11/24/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	12/08/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	12/22/21
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	01/05/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	01/19/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	02/02/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	02/16/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	03/02/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	03/16/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	03/30/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,648.48	04/08/22
514000	HESJE, CARMEN A	Casual/Term	1,171.48	06/23/21
514000	HESJE, CARMEN A	Casual/Term	110.99	08/18/21
514000	HESJE, CARMEN A	Casual/Term	234.30	09/15/21
514000	HESJE, CARMEN A	Casual/Term	73.98	02/16/22
514300	JOHNSON, BRANDON R	Part-Time/Permanent Part-Time	712.66	05/12/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,712.32	04/15/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$44,203.76

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,060.80	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL: \$2,447.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: COMPUTER	1,780.19	05/06/21
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: IPAD	666.83	10/19/21