

Cheveldayoff, Ken  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$6,877.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	04/28/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 APR 8- MAY 8, 2022	75.48	05/13/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	06/02/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	06/27/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JUN 8, 2022	37.74	06/27/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	07/25/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JUL-AUG/22	74.94	08/01/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	7.34	08/07/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	09/28/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	14.69	10/12/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	10/12/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 OCT/22	37.74	10/12/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET SECURITY	125.16	11/01/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	11/07/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560207981 NOV/22	37.74	11/23/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	12/07/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	12/08/22
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	14.69	01/01/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 DEC/22	37.74	01/01/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	01/09/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	03/23/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	7.34	03/24/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	7.34	03/24/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	119.25	07/01/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING JULY AUGUST SEPTEMBER 2022	119.25	10/12/22
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	119.25	01/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	119.25	03/30/23
527600	SASKTEL	Telecommunications	873057699000 APR 19, 2022	151.58	04/19/22
527600	SASKTEL	Telecommunications	804494399002 APR 28, 2022	78.72	05/01/22
527600	SASKTEL	Telecommunications	194239088006 APR 16, 2022	149.27	05/01/22
527600	SASKTEL	Telecommunications	873057699000 MAY 19, 2022	267.77	06/01/22
527600	SASKTEL	Telecommunications	804494399002 MAY 28, 2022	78.72	06/01/22
527600	SASKTEL	Telecommunications	873057699000 JUN 19, 2022	156.57	06/19/22
527600	SASKTEL	Telecommunications	804494399002 JUN 28, 2022	78.78	07/01/22
527600	SASKTEL	Telecommunications	8044943-2 JUL/22	81.15	08/01/22

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2022-2023 TOTAL: \$6,877.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8730576-0 JUL/22	265.68	08/19/22
527600	SASKTEL	Telecommunications	8044943-2 AUG/22	81.22	09/01/22
527600	SASKTEL	Telecommunications	8730576-0 AUG/22	160.06	09/01/22
527600	SASKTEL	Telecommunications	8730576-0 SEP/22	281.31	09/19/22
527600	SASKTEL	Telecommunications	8044943-2 SEP/22	78.79	10/01/22
527600	SASKTEL	Telecommunications	8730576-0 OCT/22	260.38	10/19/22
527600	SASKTEL	Telecommunications	8044943-2 OCT/22	78.79	11/01/22
527600	SASKTEL	Telecommunications	8044943-2 NOV/22	78.79	12/01/22
527600	SASKTEL	Telecommunications	8730576-0 NOV/22	152.41	12/01/22
527600	SASKTEL	Telecommunications	8044943-2 DEC/22	78.79	01/01/23
527600	SASKTEL	Telecommunications	8730576-0 DEC/22	159.77	01/01/23
527600	SASKTEL	Telecommunications	8730576-0 JAN/23	153.09	01/19/23
527600	SASKTEL	Telecommunications	8044943-2 JAN/23	78.79	02/01/23
527600	SASKTEL	Telecommunications	8730576-0 FEB/23	152.22	03/01/23
527600	SASKTEL	Telecommunications	REIMB: 8044943-2 FEB/23	78.79	03/01/23
527600	SASKTEL	Telecommunications	01942390 MAR/23	431.75	03/16/23
527600	SASKTEL	Telecommunications	8730576-0 MAR/23	157.60	03/24/23
527600	SASKTEL	Telecommunications	80449943-2 MAR/23	78.79	03/28/23
527600	SASKTEL	Telecommunications	RTV - KENNETH C. PERSONAL CELL	-25.00	03/31/23
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	470.00	04/01/22
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	241.68	07/01/22
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	40.00	01/16/23
530600	SASKTEL	Placement -Tender Ads	873057699000 APR 19, 2022	114.15	04/19/22
530600	SASKTEL	Placement -Tender Ads	873057699000 JUN 19, 2022	114.15	06/19/22
530600	SASKTEL	Placement -Tender Ads	8730576-0 AUG/22	114.15	09/01/22
530600	SASKTEL	Placement -Tender Ads	8730576-0 NOV/22	108.45	12/01/22
530600	SASKTEL	Placement -Tender Ads	8730576-0 DEC/22	108.45	01/01/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 JAN/23	108.45	01/19/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 FEB/23	108.45	03/01/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 MAR/23	108.45	03/24/23
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: MLA CELL PHONE	320.47	03/01/23

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$54,776.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 1-7, 2022	1,016.30	04/14/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 8-14, 2022	1,193.05	04/18/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 15-21, 2022	975.92	04/28/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 1-30, 2022	650.00	04/29/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 22-28, 2022	1,073.80	05/02/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2022	650.00	05/04/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 29-MAY 5, 2022	1,331.32	05/06/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 6-12, 2022	1,149.33	05/17/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 29, 2022	42.00	05/27/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 13-19, 2022	1,471.38	05/27/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 20-27, 2022	1,158.14	05/30/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVE JUN 1-30, 2022	650.00	06/07/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 28- JUN 3, 2022	1,304.75	06/08/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUN 4-10, 2022	1,101.62	06/14/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APR 23, 2022	2.00	06/27/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 11-23, 2022	1,146.48	07/18/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 24-30, 2022	1,433.15	07/18/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 1-7, 2022	1,519.45	07/25/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 12-18, 2022	1,699.56	08/23/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 29-AUG 4, 2022	1,736.10	08/23/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUL 16-18, 2022	558.00	08/25/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 19-25, 2022	1,129.10	08/29/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 4, 2022	650.00	09/15/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUG 26- SEP 2, 2022	1,193.40	09/15/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEP 4, 2022	650.00	09/19/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 11-17, 2022	784.75	09/28/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18-24, 2022	1,565.93	09/28/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 31, 2022	150.00	10/01/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25 - OCTOBER 1, 2022	1,573.90	10/04/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-8, 2022	1,334.35	10/12/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 9-15, 2022	1,037.35	10/21/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-31, 2022	650.00	10/21/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-22, 2022	1,426.15	10/24/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 4-18, 2022	331.91	10/25/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 23-29, 2022	946.05	11/01/22

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2022-2023 TOTAL: \$54,776.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 30 - NOVEMBER 5, 2022	1,524.85	11/07/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 31 - AUGUST 9, 2022	15.40	11/07/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT. 19 - NOV. 9, 2022	84.00	11/10/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-30, 2022	650.00	11/17/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-12, 2022	1,281.20	11/17/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-26, 2022	900.80	11/28/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-19, 2022	1,296.45	11/28/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOV. 27 - DEC. 3, 2022	1,562.75	12/19/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 4-14, 2022	1,607.35	12/19/22
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 15-21, 2022	1,254.30	01/05/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPT. 12 - DEC. 31, 2022	663.00	01/06/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC. 29/22 - JAN. 4/23	984.55	01/24/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 22-28, 2022	947.30	01/24/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2022	650.00	01/26/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 7-13, 2023	1,106.80	02/01/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4-10, 2023	790.70	02/24/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 28 - FEBRUARY 3, 2023	1,110.35	02/24/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 14-20, 2023	1,402.94	03/14/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 5-11, 2023	1,055.65	03/31/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 21-27, 2023	602.82	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$53,936.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHER SERVICES	132.50	12/01/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT ANNUAL ADJUSTMENT	181.17	04/12/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT	2,779.83	04/12/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	2,779.83	05/01/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	2,779.83	05/26/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	2,779.83	07/25/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2022 MLA OFFICE RENT	2,779.83	08/01/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	2,779.83	08/25/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	ELKE CHURCHMAN RENT & UTILITIES	-3,420.68	09/09/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	2,779.83	09/27/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - ELKE CHURCHMAN RENT & UTILITIES	-3,000.25	10/05/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - ELKE CHURCHMAN - AUG & SEP RENT & UTILITIES	-2,917.48	11/07/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	2,779.83	11/25/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	2,779.83	11/25/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - RTV - ELKE CHURCHMAN RENT & UTILITIES	-1,454.14	12/06/22
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - ELKE CHURCHMAN NOV RENT & UTILITIES	-1,584.37	01/12/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	2,842.17	01/24/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	2,842.17	01/25/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-ELKE CHURCHMAN DEC 2022 RENT & UTILITIES	-1,663.01	01/30/23

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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 - ELKE CHURCHMAN JAN 2023 RENT & UTILITIES	-2,196.09	02/22/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-ELKE CHURCHMAN FEB 2023 RENT & UTILITIES	-1,912.80	03/15/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - ELKE CHURCHMAN MAR RENT & UTILITIES	-1,637.86	03/31/23
522500	LAROCHE-MCDONALD AGENCIES LIMITED	Insurance Premiums	OFFICE INSURANCE C701780857	823.62	06/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAR 22- APR 22, 2022	370.84	05/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APR 22- MAY 22, 2022	298.49	05/25/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 22- JUN 22, 2022	283.78	06/27/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUN 22- JUL 22, 2022	274.14	08/16/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUG/22	282.37	09/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUG/22	282.37	09/01/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEP/22	307.62	09/25/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT/22	47.29	10/25/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT/22-NOV/22	480.83	11/25/22
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV. 22 - DEC, 22, 2022	498.34	01/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC 22/22 - JAN 22/23	593.01	01/25/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 APR 19, 2022	132.65	05/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY 17, 2022	106.10	05/17/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUN 16, 2022	50.80	06/16/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUL/22	40.43	08/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUG/22	41.73	08/17/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 SEP/22	43.58	09/01/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV/22	57.50	10/19/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV/22	158.05	11/17/22
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DEC/22	207.85	01/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JAN/23	192.91	01/18/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE	289.80	05/04/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE	8.86	05/04/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE	96.43	05/04/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES/NEWSPAPERS	1,898.07	05/17/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$53,936.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE	241.50	06/27/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPER AND POSTAGE	21.96	09/28/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES, POSTAGE, NEWSPAPER	3.35	10/21/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	16.96	11/04/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	16.96	11/08/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	33.92	11/17/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	16.11	11/17/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	50.88	11/28/22
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	95.14	01/05/23
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL SERVICES **GST EXEMPT**	500.19	01/01/23
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	215.41	05/13/22
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: ONLINE SUBSCRIPTION	222.27	06/10/22
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: SUBSCRIPTION CHEVELDAYOFF	222.50	08/01/22
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	220.10	09/19/22
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	218.72	09/28/22
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	222.83	10/01/22
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	234.93	11/04/22
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	231.66	01/01/23
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	260.17	01/01/23
529000	SUCCESS MENTORS INTERNATIONAL	General Contractual Services	SPEECH WRITING	500.00	11/09/22
530000	WESTERN LITHO LTD.	Communications Development Costs	ADVERTISING PRODUCTION	37.10	06/01/22
530000	WESTERN LITHO LTD.	Communications Development Costs	COMMUNICATION DEVELOPMENT	31.80	01/01/23
530000	WESTERN LITHO LTD.	Communications Development Costs	COMMUNICATION DEVELOPMENT	26.50	01/01/23
530000	WESTERN LITHO LTD.	Communications Development Costs	COMMUNICATION DEVELOPMENT	26.50	01/01/23
530000	WESTERN LITHO LTD.	Communications Development Costs	COMMUNICATION DEVELOPMENT	26.50	01/01/23
530000	WESTERN LITHO LTD.	Communications Development Costs	COMMUNICATION DEVELOPMENT	26.50	01/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	BRIARWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	150.00	05/01/22
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB ADVERTISING	1,017.06	12/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$53,936.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	05/12/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	05/26/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	06/09/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	08/01/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	08/25/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	10/01/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	10/13/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	11/01/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	11/10/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	12/15/22
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	01/01/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	02/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	08/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	175.00	08/01/22
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	87.00	01/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	01/02/23
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	04/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	04/04/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	05/03/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	06/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	07/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	08/03/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	11/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	12/01/22
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	01/03/23
530500	SASKATOON SPORTS HALL OF FAME	Media Placement	ADVERTISING	300.00	11/01/22
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	2,500.00	11/01/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	04/01/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	05/02/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	06/23/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	07/15/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	08/01/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	09/19/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	10/01/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	10/17/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$53,936.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	11/15/22
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	12/16/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	26.50	08/01/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	31.80	08/01/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	53.00	08/01/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	26.50	09/01/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	26.50	09/15/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	26.50	10/01/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	26.50	10/26/22
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	53.00	10/26/22
530500	WRITE WAY NEWSLETTERS	Media Placement	ADVERTISING	500.00	08/25/22
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	650.00	05/01/22
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	650.00	06/01/22
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	675.00	08/01/22
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	750.00	09/01/22
530800	WRITE WAY NEWSLETTERS	Publications	ADVERTISING	825.00	10/01/22
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	675.00	11/01/22
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	800.00	12/01/22
530800	WRITE WAY NEWSLETTERS	Publications	ADVERTISING	750.00	01/01/23
530900	CHEVELDAYOFF, KENNETH A.	Promotional Items	REIMB: WREATH	90.00	10/21/22
530900	EXPRESS IT MORE PROMOTIONAL PRODUCTS	Promotional Items	CALENDAR MAGNETS	3,847.80	11/10/22
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARD & CALENDAR	1,856.52	01/01/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	378.00	04/13/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE	7.20	05/04/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE	9.20	05/04/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	10.90	05/04/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: POSTAGE/OFFICE SUPPLIES/NEWSPAPERS	20.10	05/17/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS	16.80	06/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	17.85	06/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$53,936.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE	33.40	06/27/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPER AND POSTAGE	7.20	09/28/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	389.55	10/04/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES, POSTAGE, NEWSPAPER	5.50	10/21/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/01/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	13.00	11/04/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	9.00	11/08/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/16/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	17.50	11/28/22
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	12.00	01/05/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	01/24/23
550200	PLANET S MAGAZINE	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	120.00	01/24/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE	29.64	05/04/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE	12.63	05/04/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE	102.45	05/04/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$53,936.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	77.33	05/04/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES/NEWSPAPERS	5.34	05/17/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	281.94	05/27/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	143.72	05/30/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS	84.21	06/01/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	36.62	06/01/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE	195.08	06/27/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	113.32	08/25/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	347.65	08/25/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	203.72	08/25/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	69.32	09/15/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	728.87	09/15/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.39	10/03/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.85	10/03/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	81.02	10/04/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES, POSTAGE, NEWSPAPER	46.72	10/21/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.89	10/25/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	793.12	11/01/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.60	11/01/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.93	11/08/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.69	11/08/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	68.81	11/17/22
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	144.90	01/05/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	229.40	01/05/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	101.16	01/24/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.72	01/26/23
564600	CHEVELDAYOFF, KENNETH A.	Computer Software -Exp	REIMB: MICROSOFT 365	120.99	10/03/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$59,382.80

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	0.00	04/01/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	-1,648.48	04/11/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,603.20	04/12/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,591.20	04/27/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,706.83	05/11/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	05/25/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	06/08/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	06/22/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	07/06/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	07/20/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	08/03/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	08/17/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	09/01/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	09/14/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	09/27/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	10/12/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	10/26/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	11/08/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	11/23/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	12/07/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	12/21/22
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	01/04/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	01/18/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	02/01/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,623.00	02/15/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,797.00	03/01/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,797.00	03/15/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	6,797.00	03/29/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	898.50	04/06/22
514000	HESJE, CARMEN A	Casual/Term	1,404.67	08/17/22
514000	KRAWCHUK, ALEXANDER AMK	Casual/Term	863.20	05/27/22
514000	KRAWCHUK, ALEXANDER AMK	Casual/Term	1,726.39	06/10/22
514000	KRAWCHUK, ALEXANDER AMK	Casual/Term	0.00	06/22/22
514000	KRAWCHUK, ALEXANDER AMK	Casual/Term	2,416.94	07/06/22
514000	REICHERT, DAVID A	Casual/Term	246.63	11/23/22
514000	REICHERT, DAVID A	Casual/Term	1,726.41	12/07/22
514000	REICHERT, DAVID A	Casual/Term	986.52	03/29/23

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2022-2023 TOTAL: \$59,382.80**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	REICHERT, DAVID A	Casual/Term	246.63	04/06/23
514000	SHIRKEY, KATHY L	Casual/Term	937.18	08/03/22
514000	SHIRKEY, KATHY L	Casual/Term	221.96	08/17/22
514000	SHIRKEY, KATHY L	Casual/Term	616.57	09/14/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,060.80	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,048.25	04/14/23

Cheveldayoff, Ken  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: \$944.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	CHEVELDAYOFF, KENNETH A.	Computer Hardware - Exp.	REIMB: IPAD	666.83	01/24/23
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: OFFICE CHAIR	277.49	01/26/23