

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$10,370.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	04/12/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	7.34	04/25/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	05/07/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	06/12/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	06/12/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	07/26/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	08/14/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	08/14/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	7.34	08/29/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	09/28/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	7.34	09/28/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	23.08	10/20/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	10/20/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	179.91	11/17/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	11/17/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	11/28/23
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	01/01/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	7.34	01/07/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	3.93	01/08/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	01/23/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	02/09/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	02/12/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	03/27/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: INTERNET	37.74	03/27/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	119.25	10/01/23
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	119.25	01/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	119.25	03/27/24
527600	SASKTEL	Telecommunications	8730576-0 APR/23	150.29	04/19/23
527600	SASKTEL	Telecommunications	8730576-0 MAY/23	153.57	05/19/23
527600	SASKTEL	Telecommunications	8044943-2 APR/23	78.92	06/01/23
527600	SASKTEL	Telecommunications	01942390 MAY/23	207.30	06/01/23
527600	SASKTEL	Telecommunications	01942390 APR/23	960.53	06/01/23
527600	SASKTEL	Telecommunications	8044943-2 MAY/23	81.30	06/01/23
527600	SASKTEL	Telecommunications	01942390 JUN/23	116.34	06/16/23
527600	SASKTEL	Telecommunications	8730576-0 JUN/23	152.56	06/19/23
527600	SASKTEL	Telecommunications	8044943-2 JUN/23	78.93	07/01/23
527600	SASKTEL	Telecommunications	8730576-0 JUL/23	152.85	07/19/23

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2023-2024 TOTAL: \$10,370.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	01942390 JUL/23	471.44	08/01/23
527600	SASKTEL	Telecommunications	8044943-2 JUL/23	81.30	08/01/23
527600	SASKTEL	Telecommunications	01942390 AUG/23	82.22	08/16/23
527600	SASKTEL	Telecommunications	8730576-0 AUG/23	154.10	08/19/23
527600	SASKTEL	Telecommunications	8044943-2 AUG/23	78.93	09/01/23
527600	SASKTEL	Telecommunications	8730576-0 SEP/23	161.81	09/19/23
527600	SASKTEL	Telecommunications	01942390 SEP/23	82.22	10/01/23
527600	SASKTEL	Telecommunications	8044943-2 SEP/23	78.93	10/01/23
527600	SASKTEL	Telecommunications	8044943-2 OCT/23	78.93	11/01/23
527600	SASKTEL	Telecommunications	01942390 OCT/23	328.63	11/01/23
527600	SASKTEL	Telecommunications	8730576-0 OCT/23	145.62	11/01/23
527600	SASKTEL	Telecommunications	01942390 NOV/23	1,131.62	11/16/23
527600	SASKTEL	Telecommunications	8730576-0 NOV/23	146.63	11/19/23
527600	SASKTEL	Telecommunications	8044943-2 NOV/23	78.93	12/01/23
527600	SASKTEL	Telecommunications	01942390 DEC/23	560.40	01/01/24
527600	SASKTEL	Telecommunications	8044943-2 DEC/23	78.93	01/01/24
527600	SASKTEL	Telecommunications	8730576-0 DEC/23	146.11	01/01/24
527600	SASKTEL	Telecommunications	01942390 JAN/24	181.27	01/16/24
527600	SASKTEL	Telecommunications	8730576-0 JAN/24	146.14	01/19/24
527600	SASKTEL	Telecommunications	8044943-2 JAN/24	78.93	02/01/24
527600	SASKTEL	Telecommunications	8730576-0 FEB/24	145.01	02/19/24
527600	SASKTEL	Telecommunications	01942390 FEB/24	80.57	03/01/24
527600	SASKTEL	Telecommunications	8044943-2 FEB/24	78.93	03/01/24
527600	SASKTEL	Telecommunications	8730576-0 MAR/24	144.81	03/19/24
527600	SASKTEL	Telecommunications	RTV - K. CHEVELDAYOFF PERSONAL CELL REIMB	-50.00	03/26/24
527600	SASKTEL	Telecommunications	01942390 MAR/24	388.78	03/27/24
527600	SASKTEL	Telecommunications	8044943-2 MAR/24	81.30	03/28/24
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	470.00	04/01/23
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING **GST EXEMPT**	241.68	06/21/23
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM POLICE REGISTRATION	40.00	02/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 APR/23	108.45	04/19/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 MAY/23	108.45	05/19/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 JUN/23	108.45	06/19/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 JUL/23	108.45	07/19/23

Cheveldayoff, Ken  
2023-2024

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$10,370.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	8730576-0 AUG/23	108.45	08/19/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 SEP/23	108.45	09/19/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 OCT/23	108.45	11/01/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 NOV/23	108.45	11/19/23
530600	SASKTEL	Placement -Tender Ads	8730576-0 DEC/23	108.45	01/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 JAN/24	108.45	01/19/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 FEB/24	108.45	02/19/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 MAR/24	108.45	03/19/24

Cheveldayoff, Ken  
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$58,956.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 1-8, 2023	1,596.32	04/19/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 10-16, 2023	1,150.50	04/25/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 17-23, 2023	1,107.70	05/02/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 24-30, 2023	971.10	05/03/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1-7, 2023	941.60	05/12/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 8-14, 2023	1,034.20	05/17/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2023	650.00	05/19/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 15-21, 2023	881.50	05/30/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 22-30, 2023	855.80	06/01/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 31 - JUNE 6, 2023	1,166.80	06/09/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 14-20, 2023	1,230.70	06/21/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 7-13, 2023	1,342.90	06/21/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 9, 2023	150.00	06/21/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 21-27, 2023	1,186.02	07/26/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 28 - JULY 4, 2023	1,107.25	07/26/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 15-21, 2023	1,225.70	08/01/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 22-28, 2023	1,573.72	08/02/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 29 - AUGUST 4, 2023	1,278.88	08/14/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 31 - AUGUST 31, 2023	650.00	08/25/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 12-18, 2023	1,108.85	08/29/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 5-11, 2023	1,341.70	08/29/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 19-25, 2023	1,032.18	08/29/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 30, 2023	183.75	09/07/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2-8, 2023	1,288.63	09/08/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 26 - SEPTEMBER 1, 2023	885.30	09/08/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 9-15, 2023	948.73	09/19/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23-29, 2023	1,134.68	10/12/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - OCTOBER 31, 2023	3,250.00	10/12/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16-22, 2023	1,597.10	10/12/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 7-13, 2023	856.00	10/18/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 3-12, 2023	199.50	10/20/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 14-20, 2023	972.58	10/20/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 21-27, 2023	1,252.65	11/01/23

Cheveldayoff, Ken  
2023-2024

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$58,956.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 3, 2023	1,276.35	11/08/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4-10, 2023	1,128.40	11/17/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18-24, 2023	1,315.58	12/08/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25 - DECEMBER 1, 2023	1,263.00	12/08/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11-17, 2023	1,087.05	12/12/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 16, SEP. 28, OCT, 27 & NOV. 1, 2023	42.00	12/12/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 16, SEP. 28, OCT, 27 & NOV. 1, 2023	3.00	12/12/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 16, SEP. 28, OCT, 27 & NOV. 1, 2023	650.00	12/12/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 16, SEP. 28, OCT, 27 & NOV. 1, 2023	5.00	12/12/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-31, 2023	650.00	12/19/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 2-8, 2023	1,119.58	12/21/23
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 17-23, 2023	842.85	01/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-9, 2024	1,515.06	01/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DEC. 24 2023 - JAN. 2, 2024	1,101.30	01/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 10-16, 2024	1,388.70	01/29/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-29, 2024	650.00	02/02/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 24-30, 2024	1,262.65	02/27/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 17-23, 2024	1,530.15	02/27/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-7, 2024	1,377.20	02/28/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8-14, 2024	1,257.75	02/28/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 1-31, 2024	650.00	03/05/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB. 15 - MAR. 1, 2024	1,649.45	03/27/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 2-8, 2024	1,039.55	03/27/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$61,249.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	CHEVELDAYOFF, KENNETH A.	Photographer's Services	REIMB: PHOTOGRAPHY SERVICE & OFFICE SUPPLIES	17.75	09/28/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	2,842.17	04/12/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	2,842.17	04/27/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - CHEVELDAYOFF RENT & UTILITIES	-1,597.53	05/03/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	2,842.17	05/26/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-CHEVELDAYOFF MAY UTILITIES	-1,539.19	06/09/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	2,842.17	06/26/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	2,842.17	07/28/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	CHEVELDAYOFF- JUNE RENT & UTILITIES	-1,541.42	08/01/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF JULY UTILITIES	-1,531.26	08/16/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	2,842.17	09/01/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	K. CHEVELDAYOFF AUG RENT & UTILITIES	-1,567.93	09/26/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	2,842.17	10/12/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K.CHEVELDAYOFF - SEPT RENT	-1,530.92	10/19/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	2,842.17	11/01/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	2,842.17	12/12/23
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	2,942.57	01/08/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K CHEVELDAYOFF - NOV RENT	-1,623.22	01/30/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$61,249.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	2,942.57	02/02/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	2023 OCCUPANCY COST ADJUSTMENT	204.60	02/28/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF NSF CHEQUE - CLOSED ACCOUNT	1,843.36	02/28/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	2,942.57	02/28/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K CHEVELDAYOFF - DEC UTILITIES	-1,843.36	03/01/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - CHEVELDAYOFF JANUARY UTILITIES	-1,757.03	03/01/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - CHEVELDAYOFF DECEMBER UTILITIES	-1,843.36	03/01/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF OCT-UTILITIES	-1,525.47	03/13/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-K. CHEVELDAYOFF - FEB UTILITIES	-1,686.46	03/18/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF MARCH UTILITIES	-2,166.19	03/31/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	137.20	05/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	343.09	06/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	219.68	08/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	211.73	09/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	161.18	10/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	139.29	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	283.46	11/01/23
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	321.30	03/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$61,249.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	144.18	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	13.11	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	94.86	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	291.65	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	104.52	03/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	265.00	03/04/24
522500	LAROCHE-MCDONALD AGENCIES LIMITED	Insurance Premiums	OFFICE INSURANCE C701780857	848.00	05/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APR/23	424.85	04/25/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APRIL 22 - MAY 22, 2023	337.42	05/25/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY 22 - JUN 22 ,2023	394.94	06/25/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUL/23	426.76	07/25/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUL 22 - AUG 22, 2023	450.10	08/29/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEP/23	426.08	09/25/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 OCT/23	394.47	11/01/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV/23	449.58	11/25/23
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC/23	476.67	01/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN/24	489.13	01/25/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 FEB/24	434.70	02/25/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 APR/23	178.04	04/19/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY/23	105.43	05/16/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUN/23	45.72	06/16/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUL/23	43.58	07/18/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUG/23	43.58	08/17/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 SEP/23	43.58	09/18/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCT/23	13.90	11/01/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV/23	154.68	11/17/23
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 DEC/23	212.55	01/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JAN/24	242.35	01/18/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 FEB/24	195.64	03/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAR/24	210.90	03/18/24



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$61,249.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	257.25	06/22/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES, NEWSPAPER & POSTAGE	96.60	08/02/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS & POSTAGE	28.72	10/03/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	71.66	10/12/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	289.80	10/20/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	96.60	11/28/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	28.40	11/28/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	310.33	11/28/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	338.10	12/19/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS & POSTAGE	22.81	12/19/23
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	35.60	01/08/24
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS & POSTAGE	17.80	01/25/24
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	96.60	02/14/24
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES, POSTAGE & NEWSPAPERS	96.60	02/14/24
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	193.20	02/27/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	2,522.93	01/30/24
528000	TS SURELOCK SECURITY LTD.	Support Services	IT SUPPORT	254.93	01/01/24
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	04/12/23
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	216.18	04/12/23
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: SUBSCRIPTION CHEVELDAYOFF	403.20	05/01/23
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	300.37	05/02/23
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	06/09/23
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	296.92	06/22/23
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: JUN-DEC/23 MAILCHIMP	2,113.18	01/23/24
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	307.82	02/01/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	100.00	01/26/24
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING	1,017.06	12/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$61,249.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **GST EXEMPT**	288.20	01/11/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **GST EXEMPT**	288.20	01/11/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	03/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	03/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	01/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	02/02/24
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	04/13/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	05/11/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	05/25/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	06/08/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	07/06/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	08/03/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	09/01/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	10/12/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	11/16/23
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	12/14/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	05/01/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	205.00	08/01/23
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING **GST EXEMPT**	444.20	12/01/23
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING **GST EXEMPT**	133.26	12/01/23
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING **GST EXEMPT**	533.04	01/23/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING **GST EXEMPT**	444.20	01/29/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING **GST EXEMPT**	444.20	02/26/24
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	544.00	04/03/23
530500	SASKATCHEWAN SPORTS HALL OF FAME AND MUSEUM INC.	Media Placement	ADVERTISING **GST EXEMPT**	250.00	10/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	05/02/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	06/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	07/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	07/06/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	08/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	09/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	262.50	10/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	10/01/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	11/02/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	575.00	12/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$61,249.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	02/02/24
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	62.50	10/01/23
530500	SASKATOON GOLDFINS SWIM CLUB	Media Placement	ADVERTISING	500.00	10/01/23
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	500.00	01/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	04/17/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	05/01/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	05/16/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	07/19/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	08/15/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	09/18/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	11/01/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	11/21/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	11/21/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	12/15/23
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	01/15/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	02/14/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	26.50	06/01/23
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	21.20	09/01/23
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	26.50	12/01/23
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	26.50	01/15/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	26.50	02/01/24
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	715.00	05/01/23
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	650.00	06/01/23
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	500.00	08/01/23
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	800.00	08/01/23
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	500.00	09/01/23
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	700.00	10/01/23
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	725.00	01/01/24
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	650.00	02/01/24
530900	CHEVELDAYOFF, KENNETH A.	Promotional Items	REIMB: WREATH	90.00	11/01/23
530900	CHEVELDAYOFF, KENNETH A.	Promotional Items	REIMB: OFFICE SUPPLIES & PINS	75.48	12/12/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	225.00	09/01/23
530900	WESTERN LITHO LTD.	Promotional Items	CHRISTMAS CARDS	2,600.50	01/01/24
550100	FUTURE PRINT	Printed Forms	BUSINESS CARDS	405.88	04/12/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	6.00	04/12/23

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL:       \$61,249.05**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	22.00	05/02/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	05/12/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPER	3.00	05/17/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	06/09/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	06/09/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	06/12/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	06/12/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	4.20	06/22/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	06/27/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES, NEWSPAPER & POSTAGE	3.00	08/02/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES	3.00	09/28/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	10/01/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	10/01/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	10/01/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS & POSTAGE	5.25	10/03/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS & POSTAGE	3.00	10/03/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	10/18/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	11.26	11/17/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	11/17/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	5.25	11/17/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	5.25	11/17/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	5.25	11/28/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$61,249.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	11/28/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: POSTAGE & OFFICE SUPPLIES	8.25	11/28/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: POSTAGE & OFFICE SUPPLIES	8.25	11/28/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	11/28/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	11/28/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	7.75	11/28/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS & POSTAGE	8.25	12/19/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	13.50	12/19/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	28.96	12/19/23
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	01/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	01/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	01/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	01/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	01/08/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS & OFFICE SUPPLIES	5.25	01/08/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	01/08/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	5.25	01/08/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS & OFFICE SUPPLIES	2.50	01/08/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	5.25	01/08/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	14.43	01/10/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	346.90	01/16/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	3.00	01/16/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	5.25	01/16/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	12.75	01/23/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS & POSTAGE	8.25	01/25/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES, POSTAGE & NEWSPAPERS	3.00	02/14/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS & OFFICE SUPPLIES	5.25	02/14/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	40.75	03/31/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	41.25	03/31/24

Cheveldayoff, Ken  
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL:       \$61,249.05**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	8.25	03/31/24
550200	PRAIRIE DOG MAGAZINE	Books, Mags and Ref Materials	SUBSCRIPTION CHEVELDAYOFF	120.00	06/05/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	15.79	04/12/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	158.07	04/27/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: PHOTO PRINTS	19.31	05/15/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPER	50.00	05/17/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPER	16.39	05/17/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	44.99	06/09/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	44.99	06/12/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	108.69	06/22/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	35.50	06/27/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES, NEWSPAPER & POSTAGE	32.00	08/02/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.99	09/28/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.29	09/28/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: PHOTOGRAPHY SERVICE & OFFICE SUPPLIES	89.22	09/28/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.02	10/12/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	86.44	10/12/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	14.96	10/20/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	19.47	10/20/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.97	11/01/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	21.61	11/01/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	49.56	11/28/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	17.65	11/28/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	29.99	11/28/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & PINS	11.26	12/12/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & PINS	120.62	12/12/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	48.71	12/19/23

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$61,249.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	34.18	12/19/23
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & COFFEE MAKER	48.82	01/08/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & COFFEE MAKER	22.58	01/08/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	238.57	01/08/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS & OFFICE SUPPLIES	44.14	01/08/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.58	01/25/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.99	01/25/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.19	02/02/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.87	02/02/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS & OFFICE SUPPLIES	91.61	02/14/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES, POSTAGE & NEWSPAPERS	37.39	02/14/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	15.79	02/14/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS & OFFICE SUPPLIES	11.49	02/14/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	33.87	02/27/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	22.19	03/31/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	88.75	03/31/24
555000	PRAIRIE LASER INC.	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	83.74	05/15/23
565200	CHEVELDAYOFF, KENNETH A.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES & COFFEE MAKER	177.59	01/08/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$55,123.02

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	-898.50	04/11/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,797.00	04/12/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,797.00	04/26/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,797.00	05/10/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,797.00	05/24/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,797.00	06/07/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,797.00	06/21/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,627.34	07/05/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	07/19/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	08/02/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	08/16/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	09/01/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	09/13/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	09/27/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	10/11/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	10/25/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	11/08/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	11/22/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	12/06/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	12/20/23
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	01/03/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	01/17/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	02/01/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	6,915.62	02/14/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,915.62	03/01/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	03/13/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	03/26/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,050.00	04/05/24
514000	REICHERT, DAVID A	Casual/Term	-246.63	04/11/23
514000	REICHERT, DAVID A	Casual/Term	246.63	04/12/23
514000	REICHERT, DAVID A	Casual/Term	246.63	04/26/23
514000	REICHERT, DAVID A	Casual/Term	246.63	05/10/23
514000	REICHERT, DAVID A	Casual/Term	246.63	05/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,048.25	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	105.00	04/15/24



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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date