

Cheveldayoff, Ken  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
For the fiscal year ending March 31, 2025

**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2024-2025 TOTAL:       \$7,372.38**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 0556020481 APR/24	37.74	04/08/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	04/25/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	05/07/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 MAY/24	37.74	06/20/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JUN/24	37.74	06/20/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	06/20/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	7.34	07/07/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 JUL/24	37.74	07/08/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 AUG/24	37.74	08/21/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	08/21/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	09/07/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 SEP/24	37.74	09/08/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 055-6020-4981 NOV/24	45.08	12/01/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEB HOSTING	7.34	12/01/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 DEC/24	45.08	12/08/24
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBSITE MAINTENANCE	15.74	01/01/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	01/01/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	01/07/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	05560204981 JAN/25	45.08	02/01/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.34	02/07/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: 05560204981 FEB/25	45.08	02/08/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	REIMB: WEBHOSTING	7.86	03/07/25
527600	CHEVELDAYOFF, KENNETH A.	Telecommunications	05560204981 MAR/25	45.08	03/08/25
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	84.80	09/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEB HOSTING	127.20	09/01/24
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	84.80	01/01/25
527600	KONTAKT SOFTWARE	Telecommunications	WEBHOSTING	127.20	03/15/25
527600	SASKTEL	Telecommunications	01942390 APR/24	191.87	05/01/24
527600	SASKTEL	Telecommunications	8044943-2 APR/24	78.93	05/01/24
527600	SASKTEL	Telecommunications	8730576-0 APR/24	146.33	05/01/24
527600	SASKTEL	Telecommunications	8044943-2 MAY/24	78.93	06/01/24
527600	SASKTEL	Telecommunications	01942390 MAY/24	128.27	06/01/24
527600	SASKTEL	Telecommunications	8730576-0 MAY/24	146.60	06/01/24
527600	SASKTEL	Telecommunications	8044943-2 JUN/24	78.93	07/29/24
527600	SASKTEL	Telecommunications	8044943-2 JUL/24	81.30	08/01/24

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**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2024-2025 TOTAL:       \$7,372.38**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8730576-0 AUG/24	160.56	09/01/24
527600	SASKTEL	Telecommunications	8730576-0 JUN/24*	145.69	09/01/24
527600	SASKTEL	Telecommunications	8730576-0 JUL/24	152.79	09/01/24
527600	SASKTEL	Telecommunications	8044943-2 AUG/24	78.99	09/01/24
527600	SASKTEL	Telecommunications	8730576-0 JUN/24	-37.24	09/01/24
527600	SASKTEL	Telecommunications	8730576-0 JUN/24	37.24	09/01/24
527600	SASKTEL	Telecommunications	RTV K. CHEVELDAYOFF DISSOLUTION PERIOD DEVICE USAGE	-241.86	09/18/24
527600	SASKTEL	Telecommunications	8730576-0 SEP/24	335.31	10/01/24
527600	SASKTEL	Telecommunications	01942390 JUN/24	81.60	10/01/24
527600	SASKTEL	Telecommunications	01942390 SEP/24	80.70	10/01/24
527600	SASKTEL	Telecommunications	01942390 JUL/24	80.57	10/01/24
527600	SASKTEL	Telecommunications	01942390 AUG/24	80.70	10/01/24
527600	SASKTEL	Telecommunications	RTV - K. CHEVELDAYOFF REIMB. CELL USE	-271.95	10/02/24
527600	SASKTEL	Telecommunications	01942390 OCT/24	80.29	10/16/24
527600	SASKTEL	Telecommunications	8730576-0 OCT/24	239.98	12/01/24
527600	SASKTEL	Telecommunications	8730576-0 NOV/24	251.37	01/01/25
527600	SASKTEL	Telecommunications	8044943-2 OCT/24	81.43	02/01/25
527600	SASKTEL	Telecommunications	8730576-0 JAN/25	250.55	02/01/25
527600	SASKTEL	Telecommunications	8044943-2 DEC/24	81.51	02/01/25
527600	SASKTEL	Telecommunications	8044943-2 NOV/24	83.87	02/01/25
527600	SASKTEL	Telecommunications	8730576-0 DEC/24	253.38	02/01/25
527600	SASKTEL	Telecommunications	8044943-2 JAN/25	83.79	02/01/25
527600	SASKTEL	Telecommunications	8044943-2 SEP/24	81.36	02/01/25
527600	SASKTEL	Telecommunications	01942390 JAN/25	340.41	03/01/25
527600	SASKTEL	Telecommunications	8730576-0 FEB/25	241.79	03/01/25
527600	SASKTEL	Telecommunications	01942390 DEC/24	220.24	03/01/25
527600	SASKTEL	Telecommunications	01942390 FEB/25	122.08	03/01/25
527600	SASKTEL	Telecommunications	01942390 MAR/25	87.74	03/16/25
527600	SASKTEL	Telecommunications	8730576-0 MAR/25	242.86	03/19/25
527600	TS SURELOCK SECURITY LTD.	Telecommunications	APRIL - SEPT. ALARM SYSTEM MONITORING	235.00	04/01/24
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING **GST EXEMPT**	60.42	07/01/24

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**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2024-2025 TOTAL:       \$7,372.38**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	36.95	09/01/24
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	63.27	11/01/24
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING **GST EXEMPT**	120.84	01/01/25
527600	TS SURELOCK SECURITY LTD.	Telecommunications	ALARM SYSTEM MONITORING	184.75	01/01/25
527600	TS SURELOCK SECURITY LTD.	Telecommunications	SECURITY MONITORING	40.00	03/01/25
530600	SASKTEL	Placement -Tender Ads	8730576-0 APR/24	108.45	05/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 MAY/24	108.45	06/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 AUG/24	108.45	09/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 JUN/24*	108.45	09/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 JUL/24	108.45	09/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 JUN/24	-108.45	09/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 JUN/24	108.45	09/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 SEP/24	108.45	10/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 OCT/24	108.45	12/01/24
530600	SASKTEL	Placement -Tender Ads	8730576-0 NOV/24	108.45	01/01/25
530600	SASKTEL	Placement -Tender Ads	8730576-0 JAN/25	108.45	02/01/25
530600	SASKTEL	Placement -Tender Ads	8730576-0 DEC/24	108.45	02/01/25
530600	SASKTEL	Placement -Tender Ads	8730576-0 FEB/25	108.45	03/01/25
530600	SASKTEL	Placement -Tender Ads	8730576-0 MAR/25	108.45	03/19/25

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
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**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2024-2025 TOTAL:       \$53,132.30**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 8-14, 2024	1,137.55	04/25/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 1-7, 2024	1,911.29	04/25/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 15-21, 2024	1,712.60	04/25/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 1-30, 2024	650.00	04/25/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 1-31, 2024	650.00	05/07/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 22-28, 2024	1,586.93	05/14/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 5, 2024	1,489.43	05/14/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 1-30, 2024	650.00	06/05/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 13-19, 2024	1,372.55	06/20/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 20-26, 2024	1,548.70	06/20/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MAY 6-12, 2024	1,458.78	06/20/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 2-7, 2024	1,376.07	07/04/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 8 -14, 2024	878.88	07/29/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 28 - JULY 5, 2024	1,441.05	07/29/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 22-25, 2024	1,568.03	07/29/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JUNE 15-21, 2024	1,398.48	07/29/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 13-19, 2024	1,254.78	08/15/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2024	650.00	08/15/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 6-12, 2024	1,173.75	08/19/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JULY 27 - AUGUST 2, 2024	1,451.05	09/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 1-31, 2024	650.00	09/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 31 - SEPTEMBER 6, 2024	1,321.70	09/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-30, 2024	650.00	09/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 10-16, 2024	1,433.73	09/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 3-9, 2024	1,576.38	09/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 17-23, 2024	1,224.27	09/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL AUGUST 24-30, 2024	1,392.66	09/23/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 7-13, 2024	1,211.20	10/01/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21-30, 2024	1,032.10	10/07/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14-20, 2024	1,009.15	10/08/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-31, 2024	650.00	10/08/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT. & NOV. 2024	910.00	12/04/24
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCT. & NOV. 2024	910.00	12/04/24

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2024-2025

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**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2024-2025 TOTAL:       \$53,132.30**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 1-31, 2025	910.00	01/10/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 4, 2024	1,431.15	01/17/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18, 2024	116.85	01/17/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22-25, 2024	430.80	01/17/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5-11, 2024	1,324.50	01/17/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26 - DECEMBER 2, 2024	1,057.25	01/21/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-9, 2024	1,152.10	01/21/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-28, 2025	910.00	02/07/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL DECEMBER 10-29, 2025	455.55	02/20/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 11 & MARCH 1-31, 2025	970.74	03/10/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 10, 2025	53.67	03/31/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JANUARY 2-8, 2025	641.70	03/31/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 27-31, 2025	646.45	03/31/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN. 11 & JAN. 22 - 27, 2025	226.01	03/31/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 1-21, 2025	629.84	03/31/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL MARCH 8, 21 & 22-26, 2025	986.07	03/31/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB. 9-21, 2025	664.10	03/31/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL FEB. 22-26, 2025	542.89	03/31/25
541900	CHEVELDAYOFF, KENNETH A.	Elected Rep -Travel	MLA TRAVEL JAN. 31 - FEB. 8, 2025	651.52	03/31/25

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$68,251.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	2,942.57	05/01/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	2,942.57	05/01/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV-K. CHEVELDAYOFF - APRIL RENT	-1,967.40	05/15/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	2,942.57	06/05/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV- K. CHEVELDAYOFF - MAY RENT	-2,138.15	07/11/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	2,942.57	08/15/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	2,942.57	08/15/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF JULY RENT	-2,062.95	08/21/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - K. CHEVELDAYOFF JUNE RENT	-1,695.74	08/21/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV K. CHEVELDAYOFF - AUGUST RENT 2024	-1,786.57	09/18/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	2,942.57	10/08/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	2,942.57	10/09/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV- K.CHEVELDAYOFF SEP RENT	-1,562.80	11/14/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	2,942.57	12/04/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	CHEVELDAYOFF - OCTOBER RENT	-1,898.54	12/17/24
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	2,942.57	01/01/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	3,092.38	01/10/25

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2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025**

**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$68,251.46**

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 - CHEVELDAYOFF NOVEMBER RENT	-1,616.21	01/20/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	RTV - CHEVELDAYOFF DECEMBER RENT	-1,680.60	02/26/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	3,092.38	03/21/25
522000	COLLIERS MCCLOCKLIN REAL ESTATE CORP.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	3,092.38	03/21/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	75.30	05/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXMPT**	104.52	05/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	142.28	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	104.52	06/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	91.37	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	104.52	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	104.52	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	540.31	08/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	122.42	09/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	104.52	09/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	73.17	12/01/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	104.52	12/10/24
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	11.98	01/01/25

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$68,251.46**

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**	98.60	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	43.38	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.27	02/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	104.52	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	15.84	03/01/25
522500	LAROCHE-MCDONALD AGENCIES LIMITED	Insurance Premiums	OFFICE INSURANCE C701780857	848.00	06/01/24
522500	LAROCHE-MCDONALD AGENCIES LIMITED	Insurance Premiums	OFFICE INSURANCE C701780857	106.00	07/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 APR/24	379.10	05/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAY/24	397.05	06/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JUN/24	382.36	07/04/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	10146475 JUL/24	405.13	08/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 AUG/24	396.63	09/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 SEP/24	322.32	10/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	10406475 OCT/24	262.37	12/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 NOV/24	321.71	12/01/24
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 DEC/24	231.00	01/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 JAN/25	449.56	02/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 FEB/25	434.02	03/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	101406475 MAR/25	387.98	03/25/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 APR/24	150.25	05/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAY/24	100.38	06/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUN/24	58.11	07/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 JUL/24	49.88	08/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 AUG/24	49.88	09/01/24



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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$68,251.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 SEP/24	55.04	10/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 OCT/24	58.11	12/01/24
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV-DEC/24	467.71	01/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 NOV/24	294.16	02/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 FEB/25	268.39	03/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	67650100000 MAR/25	248.81	03/18/25
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	1,039.50	06/20/24
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	40.50	08/21/24
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	311.85	08/21/24
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.99	09/20/24
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: POSTAGE & OFFICE SUPPLIES	311.85	10/08/24
525000	CHEVELDAYOFF, KENNETH A.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES & POSTAGE	130.20	03/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICES	1,068.14	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2025 MAIL SERVICES	59.43	03/01/25
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	308.86	05/22/24
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	310.64	06/20/24
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	307.51	08/15/24
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	306.88	09/20/24
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	309.96	09/20/24
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	314.38	12/04/24
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	319.95	01/10/25
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	325.56	02/01/25
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	324.14	02/14/25
528100	CHEVELDAYOFF, KENNETH A.	Information Services Subscriptions	REIMB: MAILCHIMP	326.17	03/11/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	ALL BUSINESS ONLINE NEWS GROUP LTD	Media Placement	ADVERTISING **GST EXEMPT**	866.24	06/11/24
530500	ALL BUSINESS ONLINE NEWS GROUP LTD	Media Placement	ADVERTISING **GST EXEMPT**	349.00	08/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$68,251.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ALL BUSINESS ONLINE NEWS GROUP LTD	Media Placement	ADVERTISING **GST EXEMPT**	397.00	09/05/24
530500	ALL BUSINESS ONLINE NEWS GROUP LTD	Media Placement	ADVERTISING ** GST EXEMPT**	935.00	03/03/25
530500	BELLAMY, ROBIN DALE	Media Placement	ADVERTISING	800.00	07/01/24
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING	205.35	04/25/24
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING	3,150.00	07/01/24
530500	CHEVELDAYOFF, KENNETH A.	Media Placement	REIMB: ADVERTISING	1,181.25	07/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	04/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	05/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	06/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	12/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	12/01/24
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	01/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	01/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	288.20	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	302.40	03/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	04/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	05/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	06/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	392.80	10/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	312.40	12/01/24
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	02/01/25
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	205.00	03/01/25
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	444.20	05/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	444.20	06/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	444.20	08/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	533.04	08/01/24
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	444.20	09/01/24
530500	REC MEDIA INC.	Media Placement	ADVERTISING **GST EXEMPT**	945.00	12/01/24
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	272.00	04/03/24
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	136.00	02/01/25

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$68,251.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	05/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	06/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	08/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING **GST EXEMPT**	250.00	08/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	08/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	09/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	12/01/24
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	250.00	03/01/25
530500	SASKATOON GOLDFINS SWIM CLUB	Media Placement	ADVERTISING	500.00	01/01/25
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	298.61	09/01/24
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	329.29	02/01/25
530500	SASKTEL CENTRE	Media Placement	ADVERTISING	712.36	03/01/25
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	04/15/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	04/15/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	06/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	06/17/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	09/01/24
530500	WELLNESS NEWS	Media Placement	ADVERTISING	230.00	09/15/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	42.40	04/12/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	21.20	06/01/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	21.20	06/01/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	31.80	08/01/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	21.20	09/01/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING	21.20	01/01/25
530500	WRITE WAY NEWSLETTERS	Media Placement	ADVERTISING	800.00	08/01/24
530500	WRITE WAY NEWSLETTERS	Media Placement	ADVERTISING	600.00	09/01/24
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	550.00	05/01/24
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	825.00	06/01/24
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	450.00	10/01/24
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTERS	800.00	10/01/24
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	350.00	01/01/25
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	750.00	01/01/25
530800	WRITE WAY NEWSLETTERS	Publications	NEWSLETTER	500.00	03/01/25
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	3.00	05/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	3.00	05/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$68,251.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	3.00	05/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	5.25	05/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	05/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	4.20	05/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS	8.25	05/01/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	11.90	05/07/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	8.25	05/07/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	8.25	05/07/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	8.25	05/14/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	8.25	05/14/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	228.85	05/14/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	15.75	05/22/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	05/22/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	8.25	05/22/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	8.25	05/22/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	05/22/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION CHEVELDAYOFF	44.39	06/05/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	06/20/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	07/04/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$68,251.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES & NEWSPAPERS	3.00	07/04/24
550200	CHEVELDAYOFF, KENNETH A.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS & OFFICE SUPPLIES	3.00	09/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	113.80	04/05/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	68.43	05/01/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.40	05/01/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	23.23	05/07/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	34.98	05/07/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	234.93	05/14/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	17.09	05/22/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.99	05/22/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	13.66	05/22/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	46.95	05/22/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	120.94	06/05/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.54	06/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.40	06/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.03	06/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.23	06/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	331.07	06/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	136.56	06/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	37.60	06/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	54.58	06/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	17.09	06/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.58	07/04/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL:       \$68,251.46**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & NEWSPAPERS	32.17	07/04/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	102.18	07/04/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	25.58	08/21/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	96.56	08/21/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.26	09/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	215.74	09/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS & OFFICE SUPPLIES	25.58	09/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: NEWSPAPERS & OFFICE SUPPLIES	25.58	09/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	27.74	09/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.58	09/20/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: POSTAGE & OFFICE SUPPLIES	3.70	10/08/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	117.85	10/08/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	198.99	10/08/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	25.58	10/08/24
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.98	02/14/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	127.64	02/14/25
555000	CHEVELDAYOFF, KENNETH A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES & POSTAGE	60.40	03/03/25

Cheveldayoff, Ken  
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
For the fiscal year ending March 31, 2025

**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL: \$69,272.34**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	-1,050.00	04/09/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	04/10/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	04/24/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	05/08/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	05/22/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	06/05/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	06/19/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	07/03/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	07/17/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	08/06/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	08/15/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	08/28/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	09/12/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	09/25/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	5,670.00	10/09/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	3,150.00	11/20/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	12/04/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	0.00	12/04/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	12/18/24
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	01/02/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	01/16/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	01/29/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	02/12/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	02/26/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	2,100.00	03/12/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	4,100.00	03/26/25
513000	TOUPIN, BRIANNE D	Out-of-Scope Permanent	1,260.00	04/04/25
514000	LARSON, CONNI R.	Casual/Term	443.93	01/02/25
514000	LARSON, CONNI R.	Casual/Term	107.62	01/16/25
514000	LARSON, CONNI R.	Casual/Term	0.00	01/29/25
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	105.40	05/22/24
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,159.41	06/19/24
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	935.43	07/03/24
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,660.05	07/17/24
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,857.68	08/06/24

Cheveldayoff, Ken  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL: \$69,272.34**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,660.05	08/15/24
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	1,014.48	09/11/24
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	764.15	09/25/24
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	535.11	10/09/24
514300	NETT, JANIS M	Part-Time/Permanent Part-Time	504.03	12/04/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-105.00	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,400.00	04/11/25



Cheveldayoff, Ken  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date