

June Draude
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$12,724.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	846286099000 APRIL 07/13	128.38	05/01/13
525400	SASKTEL	Telephone	823173999003 APRIL 19/13	285.20	05/01/13
525400	SASKTEL	Telephone	846286099000 MAY 07/13	128.38	05/07/13
525400	SASKTEL	Telephone	823173999003 MAY 19/13	279.20	06/01/13
525400	SASKTEL	Telephone	846286099000 JUNE 07/13	131.22	07/01/13
525400	SASKTEL	Telephone	823173999003 JUNE 19/13	284.37	07/01/13
525400	SASKTEL	Telephone	846286099000 JULY 07/13	130.75	07/07/13
525400	SASKTEL	Telephone	823173999003 JULY 19/13	(28.53)	08/01/13
525400	SASKTEL	Telephone	846286099000 AUGUST 07/13	130.75	08/07/13
525400	SASKTEL	Telephone	823173999003 AUGUST 19/13	816.42	09/01/13
525400	SASKTEL	Telephone	823173999003 SEPTEMBER 19/13	252.23	10/01/13
525400	SASKTEL	Telephone	846286099000 SEPTEMBER 07/13	130.76	10/01/13
525400	SASKTEL	Telephone	846286099000 OCTOBER 07/13	130.76	11/01/13
525400	SASKTEL	Telephone	823173999003 OCTOBER 19/13	221.83	11/01/13
525400	SASKTEL	Telephone	846286099000 NOVEMBER 07/13	182.82	11/07/13
525400	SASKTEL	Telephone	823173999003 NOVEMBER 19/13	245.28	12/01/13
525400	SASKTEL	Telephone	846286099000 DECEMBER 07/13	130.75	01/01/14
525400	SASKTEL	Telephone	823173999003 DECEMBER 19/13	240.88	01/01/14
525400	SASKTEL	Telephone	846286099000 JANUARY 07/14	130.75	01/07/14
525400	SASKTEL	Telephone	823173999003 JANUARY 19/14	235.43	02/01/14
525400	SASKTEL	Telephone	846286099000 FEBRUARY 07/14	147.26	02/07/14
525400	SASKTEL	Telephone	823173999003 FEBRUARY 19/14	238.92	03/01/14
525400	SASKTEL	Telephone	846286099000 MARCH 07/14	96.66	03/07/14
525430	SASKTEL	Cell Phones	155404888005 APRIL 23/13	45.56	05/01/13
525430	SASKTEL	Cell Phones	155404888005 MAY 23/13	44.51	06/01/13
525430	SASKTEL	Cell Phones	155404888005 JUNE 23/13	41.86	07/01/13
525430	SASKTEL	Cell Phones	155404888005 JULY 23/13	48.78	08/01/13
525430	SASKTEL	Cell Phones	155404888005 AUGUST 23/13	39.51	09/01/13
525430	SASKTEL	Cell Phones	155404888005 SEPTEMBER 23/13	41.19	10/01/13

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525430	SASKTEL	Cell Phones	155404888005 OCTOBER 23/13	39.51	11/01/13
525430	SASKTEL	Cell Phones	155404888005 NOVEMBER 23/13	41.61	12/01/13
525430	SASKTEL	Cell Phones	155404888005 DECEMBER 23/13	39.51	01/01/14
525430	SASKTEL	Cell Phones	155404888005 JANUARY 23/14	39.51	02/01/14
525430	SASKTEL	Cell Phones	155404888005 FEBRUARY 23/14	39.51	03/01/14
527600	SASKTEL	Telecommunications	823173999003 APRIL 19/13	50.30	05/01/13
527600	SASKTEL	Telecommunications	155404888005 APRIL 23/13	58.80	05/01/13
527600	SASKTEL	Telecommunications	846286099000 APRIL 07/13	82.40	05/01/13
527600	SASKTEL	Telecommunications	846286099000 MAY 07/13	82.40	05/07/13
527600	SASKTEL	Telecommunications	823173999003 MAY 19/13	50.30	06/01/13
527600	SASKTEL	Telecommunications	155404888005 MAY 23/13	58.80	06/01/13
527600	SASKTEL	Telecommunications	155404888005 JUNE 23/13	44.78	07/01/13
527600	SASKTEL	Telecommunications	823173999003 JUNE 19/13	50.30	07/01/13
527600	SASKTEL	Telecommunications	846286099000 JUNE 07/13	82.40	07/01/13
527600	SASKTEL	Telecommunications	846286099000 JULY 07/13	82.40	07/07/13
527600	SASKTEL	Telecommunications	155404888005 JULY 23/13	47.04	08/01/13
527600	SASKTEL	Telecommunications	823173999003 JULY 19/13	50.30	08/01/13
527600	SASKTEL	Telecommunications	846286099000 AUGUST 07/13	82.40	08/07/13
527600	SASKTEL	Telecommunications	823173999003 AUGUST 19/13	50.30	09/01/13
527600	SASKTEL	Telecommunications	155404888005 AUGUST 23/13	47.04	09/01/13
527600	SASKTEL	Telecommunications	846286099000 SEPTEMBER 07/13	82.39	10/01/13
527600	SASKTEL	Telecommunications	823173999003 SEPTEMBER 19/13	50.30	10/01/13
527600	SASKTEL	Telecommunications	155404888005 SEPTEMBER 23/13	47.04	10/01/13
527600	SASKTEL	Telecommunications	823173999003 OCTOBER 19/13	50.30	11/01/13
527600	SASKTEL	Telecommunications	846286099000 OCTOBER 07/13	82.39	11/01/13
527600	SASKTEL	Telecommunications	155404888005 OCTOBER 23/13	47.04	11/01/13
527600	SASKTEL	Telecommunications	846286099000 NOVEMBER 07/13	32.95	11/07/13
527600	SASKTEL	Telecommunications	823173999003 NOVEMBER 19/13	50.30	12/01/13
527600	SASKTEL	Telecommunications	155404888005 NOVEMBER 23/13	47.04	12/01/13

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527600	SASKTEL	Telecommunications	846286099000 DECEMBER 07/13	82.40	01/01/14
527600	SASKTEL	Telecommunications	823173999003 DECEMBER 19/13	50.30	01/01/14
527600	SASKTEL	Telecommunications	155404888005 DECEMBER 23/13	47.04	01/01/14
527600	SASKTEL	Telecommunications	846286099000 JANUARY 07/14	82.40	01/07/14
527600	SASKTEL	Telecommunications	155404888005 JANUARY 23/14	47.04	02/01/14
527600	SASKTEL	Telecommunications	823173999003 JANUARY 19/14	50.30	02/01/14
527600	SASKTEL	Telecommunications	846286099000 FEBRUARY 07/14	76.89	02/07/14
527600	SASKTEL	Telecommunications	155404888005 FEBRUARY 23/14	47.04	03/01/14
527600	SASKTEL	Telecommunications	823173999003 FEBRUARY 19/14	55.55	03/01/14
527600	SASKTEL	Telecommunications	846286099000 MARCH 07/14	127.49	03/07/14
530600	SASKTEL	Placement -Tender Ads	823173999003 APRIL 19/13	496.50	05/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 MAY 19/13	496.50	06/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 JUNE 19/13	496.50	07/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 JULY 19/13	496.50	08/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 AUGUST 19/13	496.50	09/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 SEPTEMBER 19/13	496.50	10/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 OCTOBER 19/13	496.50	11/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 NOVEMBER 19/13	497.75	12/01/13
530600	SASKTEL	Placement -Tender Ads	823173999003 DECEMBER 19/13	497.75	01/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 JANUARY 19/14	497.75	02/01/14
530600	SASKTEL	Placement -Tender Ads	823173999003 FEBRUARY 19/14	497.75	03/01/14
558270	SASKTEL	Other Interest	155404888005 AUGUST 23/13	1.73	09/01/13
558270	SASKTEL	Other Interest	823173999003 OCTOBER 19/13	26.86	11/01/13
558270	SASKTEL	Other Interest	846286099000 FEBRUARY 07/14	4.26	02/07/14
558270	SASKTEL	Other Interest	155404888005 FEBRUARY 23/14	1.73	03/01/14
558270	SASKTEL	Other Interest	823173999003 FEBRUARY 19/14	15.78	03/01/14
				Total: 12,724.55	

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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

2013 - 2014 TOTAL: \$31,157.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL MARCH 02-31/14	816.30	03/31/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/31/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL FEB 1 - 18, 2014	462.20	03/12/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	FEBRUARY 2014 MLA REGINA ACCOMMODATIONS	1,400.00	03/12/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	JAN REGINA ACCOMMODATION	1,550.00	02/01/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; JAN. 1-31	502.45	02/01/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 21, 2013	655.80	01/01/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA DECEMBER 2013 REGINA ACCOMMODATION	1,550.00	01/01/14
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL NOV 17 - 29, 2013	859.45	12/02/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL NOV 1 - 16, 2013	1,288.70	12/02/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA NOVEMBER 2013 REGINA ACCOMMODATIONS	1,500.00	12/02/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL OCT 6 - 31, 2013	794.60	11/05/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	OCTOBER 2013 MLA REGINA ACCOMMODATION	1,550.00	11/05/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL SEPT 6 - 29, 2013	864.50	10/04/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	SEPT 2013 MLA REGINA ACCOMMODATIONS	1,080.00	10/04/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL AUGUST 06-22/13	1,545.58	09/06/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	REGINA ACCOMMODATION AUGUST/13	1,116.00	09/06/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL JULY 26-31/13	653.00	08/01/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL JULY 2-25/13	1,956.50	08/01/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA JULY 2013 REGINA ACCOMMODATIONS	1,116.00	08/01/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	REGINA ACCOMMODATION JUNE/13	1,080.00	06/25/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL JUNE 03-27/13	579.20	06/24/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/13	1,116.00	06/03/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; MAY 3 - 24/13	1,633.40	06/01/13

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$31,157.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL; MAY 25 - 31/13	454.60	06/01/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL APRIL 23-30/13	728.00	05/02/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	MLA TRAVEL APRIL 2-22/13	1,675.00	05/02/13
541900	DRAUDE, JUNE M.	Elected Rep -Travel	REGINA ACCOMMODATION APRIL/13	1,080.00	05/01/13
				Total: 31,157.28	

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$38,745.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	NO GST OFFICE RENT JULY,AUG, & SEPTEMBER/13	1,500.00	09/03/13
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	OCTOBER/NOVEMBER 2013 MLA OFFICE RENT	1,000.00	11/01/13
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	500.00	11/01/13
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	JAN. OFF. RENT	500.00	02/01/14
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	MAR. OFF. RENT	500.00	02/01/14
522000	HAUGERUD, EARL & HAUGERUD, VIE	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	500.00	02/01/14
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUG/13	200.00	08/01/13
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	400.00	08/01/13
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/13	400.00	07/01/13
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	400.00	05/01/13
522000	MALLARD DIVERSIFIED SERVICES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	400.00	04/02/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2013/14	100.00	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	158.91	03/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	166.14	02/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	160.27	01/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	167.38	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	38.70	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	160.31	11/13/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	152.02	11/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$38,745.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT AUGUST 01-31/13	36.75	09/17/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	44.90	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	63.78	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES MAY 01-31/13	36.75	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES APRIL 2013	69.41	05/01/13
522500	ACU INSURANCE SERVICES INC.	Insurance Premiums	INSURANCE PREMIUM MAY 25/13-MAY 25/14	419.00	06/01/13
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	147.63	08/06/13
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	REIMB MISC. SUPP/POSTAGE	58.10	09/01/13
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	REIMB POSTAGE/LABELS	202.65	11/05/13
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	REIMB POSTAGE/WADENA COOP KEYS/ED2GO	10.16	11/08/13
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	202.65	01/01/14
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE/SUBSCRIPTION/KEY	5.85	02/06/14
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	DELIVERY CHARGE FOR CHAIRS	100.80	02/08/14
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	MISC SUPPLIES & POSTAGE	2.30	03/01/14
525000	GRIFFITH, LINDA A.	Postal, Courier, Freight and Related	POSTAGE	41.92	03/31/14
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGE	37.03	11/05/13
527800	CORPORATE EXPRESS	Misc Supplies	CARTRIDGE	54.99	10/01/13
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGE/ENVELOPE/PAPER CLIPS/MISC	31.14	08/01/13
527800	CORPORATE EXPRESS	Misc Supplies	TONER CARTRIDGE	41.37	08/01/13
527800	DRAUDE, JUNE M.	Misc Supplies	REIMB TONER CARTRIDGE	48.38	06/21/13
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE HOSTING APRIL/13-MAR/14	283.50	05/01/13
529000	GRIFFITH, CARL	Contractual Services	MOVING/CLEANING SERVICES	1,348.71	08/16/13
529200	GRIFFITH, LINDA A.	Professional Development	REIMB POSTAGE/WADENA COOP KEYS/ED2GO	153.93	11/08/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13

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530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING - NO GST	199.00	01/01/14
530500	BROADCASTING STATION CJGX/94	Media Placement	ADVERTISING - NO GST	199.00	01/01/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	125.00	03/31/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	37.71	05/01/13
530500	CHILD IDENTIFICATION	Media Placement	ADVERTISING	65.00	05/01/13
530500	CHILD IDENTIFICATION	Media Placement	ADVERTISING	85.00	02/04/14
530500	COUNTRY ROADS GENERAL STORE	Media Placement	ADVERTISING	40.00	09/11/13
530500	FOAM LAKE COMMUNITY HALL COMMITTEE INC.	Media Placement	ADVERTISING	100.00	06/01/13
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	255.75	03/31/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	148.50	03/01/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	202.50	01/01/14
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	210.00	12/01/13
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	210.00	11/01/13
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	232.50	10/09/13
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	180.00	07/01/13
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	07/01/13
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	150.00	05/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	1,242.80	03/31/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	560.92	03/31/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	189.00	02/10/14

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530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	25.00	02/01/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING - NO GST	25.00	02/01/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	242.25	01/01/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	38.00	01/01/14
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	242.25	11/08/13
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	237.85	11/01/13
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	255.00	10/01/13
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	312.37	07/01/13
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	210.35	06/01/13
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	172.12	05/01/13
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	306.00	05/01/13
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING NO GST	64.00	05/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	NORTH SASK. CYSTIC FIBROSIS CHAPTER	Media Placement	ADVERTISING	150.00	05/01/13
530500	PETERSON, CASEY	Media Placement	ADVERTISING	225.00	10/01/13
530500	PETERSON, CASEY	Media Placement	ADVERTISING	150.00	10/01/13
530500	PETERSON, CASEY	Media Placement	ADVERTISING	150.00	10/01/13
530500	PETERSON, CASEY	Media Placement	ADVERTISING	225.00	10/01/13
530500	PETERSON, CASEY	Media Placement	ADVERTISING	225.00	10/01/13
530500	PETERSON, CASEY	Media Placement	ADVERTISING	225.00	10/01/13
530500	PETERSON, CASEY	Media Placement	ADVERTISING ARCHERWILL JUN 1 & 2/13	150.00	08/01/13
530500	PETERSON, CASEY	Media Placement	ADVERTISING POR PLAIN JUN 29 & 30/13	150.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	82.50	03/31/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	03/31/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	277.68	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	02/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$38,745.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.08	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	339.30	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	370.62	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	375.84	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	443.70	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	495.90	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	27.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	328.86	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	271.44	05/01/13
530500	PRAIRIE TOWN NEWS	Media Placement	ADVERTISING - NO GST	40.00	03/01/14
530500	PRAIRIE TOWN NEWS	Media Placement	ADVERTISING - NO GST	40.00	03/01/14
530500	PRAIRIE TOWN NEWS	Media Placement	ADVERTISING NO GST	70.00	05/01/13
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	100.00	11/01/13
530500	ROSE VALLEY SCHOOL OF DANCE	Media Placement	ADVERTISING	200.00	06/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	SHEHO 4-H BEEF CLUB	Media Placement	ADVERTISING	150.00	08/01/13

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2013 - 2014 TOTAL: \$38,745.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	245.00	06/01/13
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	49.52	01/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	124.60	03/31/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	360.00	03/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	350.40	01/01/14
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	350.40	11/09/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	350.40	10/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	350.40	07/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	321.20	07/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	350.40	05/01/13
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING	408.80	05/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	261.36	03/31/14
530500	WADENA NEWS	Media Placement	ADVERTISING	48.80	03/31/14
530500	WADENA NEWS	Media Placement	ADVERTISING	146.88	02/03/14
530500	WADENA NEWS	Media Placement	ADVERTISING	293.04	01/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING	24.00	01/01/14
530500	WADENA NEWS	Media Placement	ADVERTISING	222.48	12/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	190.08	11/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	09/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	65.00	08/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	08/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	267.84	08/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	08/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	151.20	07/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	07/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	15.00	07/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	125.28	05/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$38,745.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WADENA NEWS	Media Placement	ADVERTISING	48.80	05/01/13
530500	WADENA NEWS	Media Placement	ADVERTISING	254.88	05/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS & MISC SUPPLIES	501.27	03/31/14
530900	DRAUDE, JUNE M.	Promotional Items	REIMB FLORAL ARRANGEMENT	58.00	06/10/13
530900	Sanderson, Jean A	Promotional Items	REIMB LEGION WREATHE	20.00	11/01/13
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL MAR 19, 2014	224.06	03/19/14
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL JAN 29	116.26	02/01/14
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL OCT 23, 2013	210.34	11/01/13
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL SEPTEMBER 26, 2013	232.74	10/01/13
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL SEPTEMBER 9, 2013	307.08	09/25/13
542000	GRIFFITH, LINDA A.	Travel	CA TRAVEL AUGUST 21/13	33.90	09/01/13
542000	GRIFFITH, LINDA A.	Travel	CA TRAVEL AUGUST 8/13	83.51	08/08/13
542000	GRIFFITH, LINDA A.	Travel	CA TRAVEL: MAY 29/13	195.12	06/01/13
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL MAY 8/13	152.89	05/08/13
542000	GRIFFITH, LINDA A.	Travel	C.A. TRAVEL MAY 1/13	272.00	05/01/13
542000	GRIFFITH, LINDA A.	Travel	CA TRAVEL APRIL 03/13	136.26	05/01/13
542000	Sanderson, Jean A	Travel	C.A. TRAVEL OCTOBER 23, 2013	57.90	11/01/13
542000	Sanderson, Jean A	Travel	C.A. TRAVEL MAR 19, 2014	85.85	03/19/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	19.00	03/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	12.00	08/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	19.00	08/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$38,745.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	27.00	05/02/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	TONER CARTRIDGE/ENVELOPE/PAPER CLIPS/MISC	18.47	08/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	CARTRIDGE	116.74	10/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	LABELS/PAD/POST IT/MISC. SUPP	27.32	11/05/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	MISC & OFFICE SUPPLIES	61.24	03/01/14
550000	GRIFFITH, LINDA A.	Stationery and Office Supplies	OFFICE SUPPLIES/POSTAGE/SUBSCRIPTION/KEY	13.15	02/06/14
550000	GRIFFITH, LINDA A.	Stationery and Office Supplies	REIMB POSTAGE/LABELS	9.36	11/05/13
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	1 YR SUBSCRIPT RENEWAL MAR/2013-2014	32.00	05/01/13
550200	GRIFFITH, LINDA A.	Books, Mags and Ref Materials	OFFICE SUPPLIES/POSTAGE/SUBSCRIPTION/KEY	104.90	02/06/14
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	1 YR SUBSCRIPT RENEWAL TO APR 19/14	39.00	05/01/13
550200	WADENA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	43.33	05/01/13
550200	WADENA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	54.05	12/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS & MISC SUPPLIES	38.48	03/31/14
555000	CORPORATE EXPRESS	Other Material and Supplies	PST REFUND ON COFFEE	(2.54)	03/31/14
555000	CORPORATE EXPRESS	Other Material and Supplies	TEA	57.72	03/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	171.38	03/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	TEA - NO PST	50.72	03/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	LABELS/PAD/POST IT/MISC. SUPP	90.72	11/05/13
555000	CORPORATE EXPRESS	Other Material and Supplies	CARTRIDGE	84.17	10/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	TONER CARTRIDGE/ENVELOPE/PAPER CLIPS/MISC	61.59	08/01/13
555000	DRAUDE, JUNE M.	Other Material and Supplies	REIMBURSE; USB KIT IPOD	47.28	06/01/13
555000	DRAUDE, JUNE M.	Other Material and Supplies	REIMB MISC. SUPPLIES	8.99	08/12/13
555000	GRIFFITH, LINDA A.	Other Material and Supplies	MISC. SUPPLIES	66.02	08/08/13
555000	GRIFFITH, LINDA A.	Other Material and Supplies	MISC SUPPLIES	71.36	08/16/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$38,745.87

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GRIFFITH, LINDA A.	Other Material and Supplies	REIMB MISC. SUPP/POSTAGE	13.49	09/01/13
555000	GRIFFITH, LINDA A.	Other Material and Supplies	REIMB OFFICE SUPPLIES	64.51	09/06/13
555000	GRIFFITH, LINDA A.	Other Material and Supplies	REIMB POSTAGE/WADENA COOP KEYS/ED2GO	4.38	11/08/13
555000	GRIFFITH, LINDA A.	Other Material and Supplies	DECORATIONS/SNOW SHOVEL	52.57	12/04/13
555000	GRIFFITH, LINDA A.	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE/SUBSCRIPTION/KEY	3.30	02/06/14
555000	GRIFFITH, LINDA A.	Other Material and Supplies	MISC SUPPLIES & POSTAGE	33.49	03/01/14
555000	SUCCESS OFFICE SYSTEMS	Other Material and Supplies	SURGE PROTECTOR	105.00	11/13/13
564300	CORPORATE EXPRESS	Computer Hardware - Exp.	PRINTER	511.70	03/31/14
				Total: 38,745.87	

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$61,972.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	0	04/02/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	-1,100.00	04/15/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	04/16/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	05/01/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	05/14/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	05/28/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	06/11/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	06/25/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,200.00	07/09/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,530.00	07/23/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,244.00	08/07/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,244.00	08/20/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,244.00	09/05/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,244.00	09/17/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,244.00	10/01/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	2,019.60	10/16/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	10/29/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	11/13/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	11/26/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	12/10/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	12/23/13
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	01/07/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	01/21/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	02/04/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	02/19/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	03/04/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	03/18/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	1,795.20	04/02/14
513000	GRIFFITH, LINDA A.	Out-of-Scope Permanent	3,165.84	04/05/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$61,972.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-774.85	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,493.85	04/14/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	10/01/13
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	404.74	10/16/13
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	404.74	10/29/13
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	404.74	11/13/13
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	404.74	11/26/13
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	404.74	12/10/13
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	12/23/13
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	01/07/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	539.65	01/21/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	1,079.30	02/04/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	02/19/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	269.82	03/04/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	674.56	03/18/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	674.56	04/02/14
514300	SANDERSON, JEAN A	Part-Time/Permanent Part-Time	134.91	04/05/14
			Total: 61,972.62	