

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$13,806.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	FUJITSU CONSULTING (CANADA) INC.	Telephone	WEB/EMAIL HOSTING APRIL/14	52.50	04/02/14
525400	FUJITSU CONSULTING (CANADA) INC.	Telephone	MONTHLY INTERNET MAY/14	52.50	08/01/14
525400	SASKTEL	Telephone	798861099007 APRIL 01/14	442.89	04/01/14
525400	SASKTEL	Telephone	798861099007 MAY 01/14	442.71	05/01/14
525400	SASKTEL	Telephone	798861099007 JUNE 01/14	462.93	06/01/14
525400	SASKTEL	Telephone	798861099007 JULY 01/14	466.99	07/01/14
525400	SASKTEL	Telephone	798861099007 AUGUST 01/14	465.84	09/01/14
525400	SASKTEL	Telephone	798861099007 SEPTEMBER 01/14	462.15	09/01/14
525400	SASKTEL	Telephone	798861099007 OCTOBER 01/14	462.72	10/01/14
525400	SASKTEL	Telephone	798861099007 NOVEMBER 01/14	459.87	12/01/14
525400	SASKTEL	Telephone	798861099007 DECEMBER 01/14	461.21	12/01/14
525400	SASKTEL	Telephone	798861099007 JANUARY 01/15	465.46	01/01/15
525400	SASKTEL	Telephone	798861099007 FEBRUARY 01/15	465.78	02/01/15
525400	SASKTEL	Telephone	798861099007 MARCH 01/15	465.55	03/01/15
525430	SASKTEL	Cell Phones	215988088003 APRIL 23/14	128.30	05/01/14
525430	SASKTEL	Cell Phones	215988088003 MAY 23/14	127.38	06/01/14
525430	SASKTEL	Cell Phones	215988088003 JUNE 23/14	142.77	07/01/14
525430	SASKTEL	Cell Phones	215988088003 JULY 23/14	292.30	08/01/14
525430	SASKTEL	Cell Phones	215988088003 AUGUST 23/14	151.79	09/01/14
525430	SASKTEL	Cell Phones	215988088003 SEPTEMBER 23/14	238.17	10/01/14
525430	SASKTEL	Cell Phones	215988088003 OCTOBER 23/14	136.68	12/01/14
525430	SASKTEL	Cell Phones	215988088003 NOVEMBER 23/14	133.17	12/01/14
525430	SASKTEL	Cell Phones	215988088003 DECEMBER 23/14	2,257.20	01/01/15
525430	SASKTEL	Cell Phones	215988088003 JANUARY 23/15	384.95	02/01/15
525430	SASKTEL	Cell Phones	215988088003 FEBRUARY 23/15	145.94	03/01/15
525430	SASKTEL	Cell Phones	RTV - D. D'AUTREMONT PERSONAL CALLS	(477.27)	03/20/15
525430	SASKTEL	Cell Phones	215988088003 MARCH 23/15	133.17	03/23/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$13,806.24

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	ANNUAL HOSTING FEE - MAINTENANCE APRIL-JUNE 2014	598.50	07/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES JULY- SEPTEMBER/14	315.00	10/01/14
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES OCT.-DEC./14	315.00	01/01/15
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINT. SERVICES-JAN.-MAR./15	315.00	03/20/15
528500	MICROAGE REGINA	Web Site Development and Maint Costs	WEB MANAGED HOSTED EXCHANGE JUN/14-MAY/15	1,247.40	01/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 APRIL 01/14	126.25	04/01/14
530600	SASKTEL	Placement -Tender Ads	798861099007 MAY 01/14	126.25	05/01/14
530600	SASKTEL	Placement -Tender Ads	798861099007 JUNE 01/14	126.25	06/01/14
530600	SASKTEL	Placement -Tender Ads	798861099007 JULY 01/14	125.85	07/01/14
530600	SASKTEL	Placement -Tender Ads	798861099007 AUGUST 01/14	125.85	09/01/14
530600	SASKTEL	Placement -Tender Ads	798861099007 SEPTEMBER 01/14	125.85	09/01/14
530600	SASKTEL	Placement -Tender Ads	798861099007 OCTOBER 01/14	125.85	10/01/14
530600	SASKTEL	Placement -Tender Ads	798861099007 DECEMBER 01/14	125.85	12/01/14
530600	SASKTEL	Placement -Tender Ads	798861099007 NOVEMBER 01/14	125.85	12/01/14
530600	SASKTEL	Placement -Tender Ads	798861099007 JANUARY 01/15	125.85	01/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 FEBRUARY 01/15	125.85	02/01/15
530600	SASKTEL	Placement -Tender Ads	798861099007 MARCH 01/15	125.85	03/01/15
558270	SASKTEL	Other Interest	215988088003 APRIL 23/14	5.96	05/01/14
558270	SASKTEL	Other Interest	215988088003 AUGUST 23/14	2.86	09/01/14
558270	SASKTEL	Other Interest	798861099007 OCTOBER 01/14	11.83	10/01/14
558270	SASKTEL	Other Interest	798861099007 JANUARY 01/15	11.71	01/01/15
558270	SASKTEL	Other Interest	215988088003 DECEMBER 23/14	2.73	01/01/15
558270	SASKTEL	Other Interest	215988088003 FEBRUARY 23/15	45.20	03/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$42,552.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 30, 2014	650.95	06/13/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 17, 2014	1,025.40	06/13/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 1 - 21, 2014	1,469.05	06/13/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	06/13/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 22 - 30, 2014	653.05	06/13/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	06/13/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 18, 2014	1,750.77	08/01/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUNE 19 - 30, 2014	869.90	08/01/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	08/01/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	09/09/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUG 26 - 29, 2014	535.75	09/09/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUG 1 - 25, 2014	2,650.32	09/09/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	09/09/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 1 - 31, 2014	1,736.48	09/09/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL SEPT 2 - 30, 2014	1,517.03	10/03/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	10/03/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	11/13/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCT 26 - 30, 2014	104.65	11/13/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCT 1 - 24, 2014	1,634.40	11/13/14
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	01/14/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL DEC 1 - 12, 2014	733.27	01/14/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOV 1 - 19, 2014	1,363.95	01/22/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	01/22/15

Dan D'Autremont
2014 - 2015

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOV 20 - 30, 2014	925.58	01/22/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JANUARY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	02/09/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JAN 4 - 23, 2015	1,506.00	02/09/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JAN 24 - 28, 2015	456.15	02/09/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATIONS	1,400.00	03/10/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL FEB 1 - 28, 2015	1,956.75	03/10/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MARCH 1-17, 2015	1,557.75	03/31/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATION	1,550.00	03/31/15
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MARCH 18-31, 205	1,205.55	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,750.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/14	350.00	05/01/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/14	350.00	05/01/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	350.00	05/22/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	350.00	06/20/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	350.00	07/21/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	350.00	08/20/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	350.00	09/18/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	350.00	10/21/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	350.00	11/18/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	350.00	12/19/14
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	350.00	01/01/15
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	350.00	02/09/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/14 NO GST	110.83	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES PST INCLUDED	46.62	06/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	72.18	08/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.38	09/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	47.71	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	142.65	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	38.20	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	36.70	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	02/03/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	151.91	02/03/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	107.92	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	163.33	03/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522201	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Per Impression Duplicating	COPIER CHARGES	47.99	09/01/14

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2014 - 2015 TOTAL: \$31,750.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	INSURANCE POLICY #003026761	1,071.00	05/13/14
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	WATER/SEWER	159.00	05/01/14
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	WATER/SEWER SERVICES	159.00	08/01/14
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	WATER/SEWER SERVICES	159.00	10/01/14
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	WATER/SEWER SERVICES	159.00	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 MAY 27, 2014	78.57	06/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 JUN 26/14	86.23	07/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 SEPT 26, 2014	33.02	10/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 OCT 28, 2014	44.33	11/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 NOV 26, 2014	106.24	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 DEC 29, 2014	112.43	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 JAN 27/15	168.13	02/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	691 453 0000 5 FEB 25, 2015	142.68	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	681 453 0000 5 MARCH 27, 2015	106.92	03/27/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 MAR. 26 - APR. 17/14	53.49	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 MAY 27, 2014	72.85	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 JUNE 26, 2014	62.23	07/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 JULY 28, 2014	62.11	08/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 AUG 27, 2014	65.24	09/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 SEP 26, 2014	59.36	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 OCT 28, 2014	58.12	11/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 NOV 26, 2014	76.10	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 DEC 29, 2014	68.11	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 JAN 27/15	57.61	02/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0022 5663 FEB 25, 2015	72.81	03/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MARCH 31, 2015	66.69	03/27/15
528000	D'AUTREMONT, DANIEL	Support Services	REIMB: IPAD REPAIR	142.99	08/01/14
528000	MICROAGE REGINA	Support Services	TECHNICAL SERVICE - NO GST	1,043.44	09/01/14

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528000	MICROAGE REGINA	Support Services	TECHNICAL SERVICE - NO GST	661.50	09/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530500	BALL, M JEAN	Media Placement	ADVERTISING/MISC/FLAGS	90.00	01/09/15
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING NO GST	297.50	05/01/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	08/01/14
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	01/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	07/01/14
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	08/01/14
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	08/01/14
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	175.00	08/01/14
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	10/01/14
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	11/01/14
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	12/01/14
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	01/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	02/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	03/01/15
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	03/13/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	20.00	05/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	125.00	06/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING - NO GST	30.00	06/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	50.00	06/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING - NO GST	125.00	07/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING - NO GST	99.00	08/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	25.00	10/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	84.00	10/01/14

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530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	99.00	10/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	125.00	12/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	25.00	12/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	125.00	12/01/14
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	99.99	01/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING - NO GST	20.00	01/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	160.00	01/01/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	20.00	03/30/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	105.00	03/30/15
530500	GAZETTE POST NEWS	Media Placement	ADVERTISING	125.00	03/30/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	06/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	06/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	06/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	06/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	06/09/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	110.00	07/15/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,750.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	10/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	10/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	10/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	TERN REDUCED/POSSIBLE ELECTION	604.17	12/01/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,750.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	TERN REDUCED/POSSIBLE ELECTION	604.17	12/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	395.00	01/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	350.00	01/01/15
530500	OXBOW HERALD LTD.	Media Placement	ADVERTISING	560.00	06/06/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.44	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	05/06/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	31.80	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	200.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.44	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	200.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.00	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	26.34	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	52.69	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	01/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,750.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.81	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	43.90	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	132.60	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.81	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	52.69	01/13/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	210.00	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	03/25/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	32.00	03/31/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	115.00	03/31/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	280.95	06/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	12/01/14
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	02/01/15
530500	TOWN HALL MEDIA INC.	Media Placement	ADVERTISING NO GST	249.00	05/01/14
530500	TOWN HALL MEDIA INC.	Media Placement	ADVERTISING - NO GST	259.00	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	33.33	05/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,750.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	08/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	26.00	08/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	35.00	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	142.50	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	35.00	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	80.00	03/01/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	381.85	01/01/15
530900	BALL, M JEAN	Promotional Items	ADVERTISING/MISC/FLAGS	527.67	01/09/15
550200	GAZETTE POST NEWS	Books, Mags and Ref Materials	SUBSCRIPTION - D'AUTREMONT	34.29	12/01/14
550200	OXBOW HERALD LTD.	Books, Mags and Ref Materials	SUBSCRIPTION D. D'AUTREMONT	38.10	11/01/14
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION D. D'AUTREMONT MLA-ALIDA	38.10	02/01/15
550200	REDVERS OPTIMIST	Books, Mags and Ref Materials	SUBSCRIPTION - NO TAX	35.00	07/01/14
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION RENEW TO 1 YR (NO GST)	330.00	05/05/14
555000	BALL, M JEAN	Other Material and Supplies	ADVERTISING/MISC/FLAGS	191.39	01/09/15
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	156.10	09/01/14
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	423.81	12/01/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$31,750.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: OFFICE SUPPLIES	588.62	03/30/15
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: ROUTER	164.93	09/01/14
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	COOLING FAN	107.77	09/01/14
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: COMPUTER SYSTEM	1,201.99	10/01/14
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: KEYBOARD/MOUSE	71.62	01/01/15

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For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$59,574.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-418.75	04/25/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	09/16/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	-273.50	04/14/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	05/27/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	09/03/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	01/20/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	11/12/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	1,072.87	04/02/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	09/03/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	576.91	02/03/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	05/01/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	0.00	04/02/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	10/28/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	519.22	10/01/14
514000	PEET, LYNETTE	Casual/Term	134.52	03/31/15
514000	PEET, LYNETTE	Casual/Term	403.57	04/02/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	10/01/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	01/06/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	02/18/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	05/01/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	07/22/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	12/09/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	02/03/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	03/17/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	10/28/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	473.07	09/16/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	03/03/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	0.00	04/02/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	10/15/14

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$59,574.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,344.20	04/10/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	07/08/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	-1,046.52	04/14/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,752.91	04/15/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	458.11	04/15/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	07/22/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	438.45	03/17/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	346.14	11/25/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	253.83	12/09/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	588.45	12/22/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	403.84	11/12/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	12/22/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	06/24/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	03/31/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	08/06/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	553.83	07/08/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	05/13/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	346.14	01/20/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	01/06/15
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	415.37	02/18/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,236.19	04/02/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	06/10/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	08/06/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	08/19/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	1,046.05	03/31/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	03/03/15
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	11/25/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1765.98	05/13/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	05/27/14

Dan D'Autremont
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$59,574.26

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	08/19/14
513000	BALL, M. JEAN	Out-of-Scope Permanent	1,765.98	10/15/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	06/10/14
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	369.22	06/24/14

