

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:

\$7,261.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 APRIL 10/14	60.50	05/01/14
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 MAY 10/14	60.50	06/01/14
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 JUNE 10/14	60.50	07/01/14
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 JULY 10/14	60.50	08/01/14
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 SEPTEMBER 10/14	60.50	10/01/14
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 AUGUST 10/14	60.50	10/01/14
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 NOVEMBER 10/14	60.50	12/01/14
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 JANUARY 10/15	60.50	02/01/15
525400	LAWRENCE, GREGORY	Telephone	REIMB 717379199003 MARCH 10/15	60.50	03/10/15
525400	SASKTEL	Telephone	911448799002 APRIL 13/14	351.25	05/01/14
525400	SASKTEL	Telephone	911448799002 MAY 13/14	352.65	05/13/14
525400	SASKTEL	Telephone	911448799002 JUNE 13/14	361.12	07/01/14
525400	SASKTEL	Telephone	911448799002 JULY 13/14	357.56	08/01/14
525400	SASKTEL	Telephone	911448799002 AUGUST 13/14	353.15	08/13/14
525400	SASKTEL	Telephone	911448799002 SEPTEMBER 13/14	354.11	10/01/14
525400	SASKTEL	Telephone	911448799002 OCTOBER 13/14	354.59	11/01/14
525400	SASKTEL	Telephone	911448799002 NOVEMBER 13/14	353.50	12/01/14
525400	SASKTEL	Telephone	911448799002 DECEMBER 13/14	353.74	12/13/14
525400	SASKTEL	Telephone	911448799002 JANUARY 13/15	370.81	01/13/15
525400	SASKTEL	Telephone	911448799002 FEBRUARY 13/15	363.09	03/01/15
525400	SASKTEL	Telephone	911448799002 MARCH 13/15	358.22	03/13/15
525430	SASKTEL	Cell Phones	253945688006 APRIL 08/14	223.84	05/01/14
525430	SASKTEL	Cell Phones	253945688006 MAY 08/14	235.80	05/08/14
525430	SASKTEL	Cell Phones	253945688006 JUNE 08/14	135.32	07/01/14
525430	SASKTEL	Cell Phones	253945688006 JULY 08/14	146.81	07/08/14
525430	SASKTEL	Cell Phones	253945688006 AUGUST 08/14	136.90	08/08/14
525430	SASKTEL	Cell Phones	253945688006 SEPTEMBER 08/14	150.84	09/08/14
525430	SASKTEL	Cell Phones	253945688006 OCTOBER 08/14	150.73	11/01/14
525430	SASKTEL	Cell Phones	253945688006 NOVEMBER 08/14	140.34	12/01/14

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:

\$7,261.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	253945688006 DECEMBER 08/14	140.34	12/08/14
525430	SASKTEL	Cell Phones	253945688006 JANUARY 08/15	140.34	01/08/15
525430	SASKTEL	Cell Phones	253945688006 FEBRUARY 08/15	140.34	02/08/15
525430	SASKTEL	Cell Phones	253945688006 MARCH 08/15	160.83	03/08/15
525430	SASKTEL	Cell Phones	RTV - G. LAWRENCE - PERSONAL CALLS	(229.09)	03/31/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 APRIL 13/14	28.70	05/01/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 MAY 13/14	28.70	05/13/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 JUNE 13/14	28.70	07/01/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 JULY 13/14	28.70	08/01/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 AUGUST 13/14	28.70	08/13/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 SEPTEMBER 13/14	28.70	10/01/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 OCTOBER 13/14	28.70	11/01/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 NOVEMBER 13/14	28.70	12/01/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 DECEMBER 13/14	28.70	12/13/14
529020	SASKTEL	Security Monitoring Contracts	911448799002 JANUARY 13/15	28.70	01/13/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 FEBRUARY 13/15	28.70	03/01/15
529020	SASKTEL	Security Monitoring Contracts	911448799002 MARCH 13/15	28.70	03/13/15
530600	SASKTEL	Placement -Tender Ads	911448799002 APRIL 13/14	32.60	05/01/14
530600	SASKTEL	Placement -Tender Ads	911448799002 MAY 13/14	32.60	05/13/14
530600	SASKTEL	Placement -Tender Ads	911448799002 JUNE 13/14	32.60	07/01/14
530600	SASKTEL	Placement -Tender Ads	911448799002 JULY 13/14	32.60	08/01/14
530600	SASKTEL	Placement -Tender Ads	911448799002 AUGUST 13/14	32.60	08/13/14
530600	SASKTEL	Placement -Tender Ads	911448799002 SEPTEMBER 13/14	32.60	10/01/14
530600	SASKTEL	Placement -Tender Ads	911448799002 OCTOBER 13/14	32.60	11/01/14
530600	SASKTEL	Placement -Tender Ads	911448799002 NOVEMBER 13/14	32.60	12/01/14
530600	SASKTEL	Placement -Tender Ads	911448799002 DECEMBER 13/14	32.60	12/13/14
530600	SASKTEL	Placement -Tender Ads	911448799002 JANUARY 13/15	32.60	01/13/15
530600	SASKTEL	Placement -Tender Ads	911448799002 FEBRUARY 13/15	32.60	03/01/15

Greg Lawrence
2014 - 2015

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: \$7,261.28

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911448799002 MARCH 13/15	32.60	03/13/15
558270	SASKTEL	Other Interest	911448799002 JUNE 13/14	8.25	07/01/14
558270	SASKTEL	Other Interest	253945688006 JUNE 08/14	4.48	07/01/14
558270	SASKTEL	Other Interest	911448799002 NOVEMBER 13/14	8.31	12/01/14
558270	SASKTEL	Other Interest	253945688006 DECEMBER 08/14	3.01	12/08/14

Greg Lawrence
2014 - 2015

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: \$27,186.14

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TAVEL; APR 1 - 12	1,100.10	04/16/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; APR 13 - MAY 3	1,144.65	05/05/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; MAY 4 - 10	717.28	05/12/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL MAY 11 - 15, 2014	674.98	05/20/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; MAY 16 - 24	631.43	06/01/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; MAY 25 - 31	578.70	06/02/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JUNE 02-07/14	412.55	06/16/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUN 8 - 14	781.30	06/17/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUN 16 - JUN 28	1,190.35	07/03/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 01-05/14	411.90	07/08/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 7 - 12, 2014	434.60	07/18/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL JULY 14 - 18, 2014	753.20	07/21/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL, JULY 14 - 18	97.90	08/01/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; JUL 30/31	231.08	08/06/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 18 - 22, 2014	234.28	08/28/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL AUG 5 - 15, 2014	1,602.97	08/28/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; AUG 24 - 30	451.15	09/03/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; SEP 3 - 6	568.10	09/10/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; SEP 7 - 13	432.92	09/18/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; SEP 14 - 20	568.13	09/18/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; SEP 21 - 27	507.68	10/01/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; SEP 28 - OCT 4	376.38	10/05/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; OCT 5 - 11	635.03	10/14/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; OCT 20 - 25	546.53	10/20/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; OCT 14 - 18	377.70	10/21/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; OCT 26 - NOV 1	746.95	11/03/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; NOV 2 - 15	1,154.85	11/17/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 22	817.15	11/24/14
541900	LAWRENCE, GREGORY	Elected Rep -Travel	MLA TRAVEL; NOV 23 - 29	925.18	12/01/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MCMASTER STUDIO	Photographer's Services	PHOTOGRAPHY SERVICES	247.50	12/01/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,555.09	04/01/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,555.09	04/22/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,555.09	05/16/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,555.09	06/20/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,555.09	10/01/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,555.09	10/01/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,555.09	10/01/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,555.09	10/23/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,555.09	11/20/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,555.09	12/29/14
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,555.09	01/22/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,555.09	02/09/15
522000	GLENKO PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2014 COST BALANCE	10.08	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/14	11.03	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MAR. 01-31/14	171.63	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MAR. 01-31/14	10.71	05/01/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT SEPT. 01-30/13	18.12	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/14	171.63	05/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPY CHARGES	14.78	06/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPIER LEASE	171.63	06/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES JUNE 01-30/14	11.33	07/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JUNE 01-30/14	171.63	07/22/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPY CHARGES	10.69	08/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER/PRINTER JULY 2014	171.63	08/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT AUGUST 01-31/14	171.63	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPY CHARGES AUGUST 01-31/14	9.55	09/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPY CHARGES	3.28	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	171.63	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP. COPIER LEASE	171.63	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP. COPIER LEASE	171.63	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	SEP. COPIER CHARGES	8.39	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPY CHARGES	37.55	10/01/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. COPY CHARGES	9.80	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER LEASE/CHGS. 1360684	(233.08)	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPY CHARGES	4.46	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPIER LEASE	171.63	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	AUG. COPIER LEASE	171.63	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MARCH COPY CHARGES	5.23	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JULY COPY CHARGES	17.26	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	MAY COPY CHARGES	171.63	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JUNE COPIER LEASE	171.63	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPY CHARGES	31.92	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	APRIL COPY CHARGES	5.53	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	JAN/13 COPIER CHARGES	5.40	10/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPIER LEASE	171.63	11/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	OCT. COPY CHGS.	14.11	11/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOVEMBER COPIER	171.63	12/01/14
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	NOVEMBER COPIER CHARGES	15.01	12/01/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT;DECEMBER 01-31/14	171.63	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES; DECEMBER 01-31/14	13.22	01/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES JANUARY 01-31/15	7.53	02/03/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER RENT JANUARY 01-31/15	171.63	02/03/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER LEASE	171.63	03/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	FEB. COPIER MTCE.	8.46	03/01/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 14/15	100.00	12/01/14
522500	SEABORN INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE	464.00	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 APR	34.76	05/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 MAY	34.15	06/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 MAY 20 -JUNE 18/14	34.15	07/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 JUL	33.46	08/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 AUG	33.55	09/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 SEP.	33.55	10/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 OCT	33.55	11/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 NOV	33.55	12/01/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 NOV. 19-DEC. 17/14	33.55	01/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 JAN	33.55	02/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 FEB.	33.55	03/01/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	306 362 0000 5 MAR.	33.55	03/23/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 APR	205.55	05/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	2943-0014-3460 MAY	180.99	06/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 MAY 22-JUNE 20/14	146.36	07/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 JUL	279.12	08/01/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 AUG	231.46	09/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 SEP.	194.68	10/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 OCT	181.45	11/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	1656-0021-5825 NOV	215.49	12/01/14
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510000600435 NOV. 21-DEC. 19/14	174.65	01/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 JAN	155.78	02/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 FEB.	216.11	03/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0060 0435 MAR.	198.20	03/23/15
524000	WESMOR PLUMBING & HEATING LTD.	Repairs	VENT PIPE REPAIR;NO GST	192.50	01/01/15
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE C128132946	982.22	06/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/14	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	1,057.07	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES - JUNE 2014	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	RTV - G. LAWRENCE MAIL SERVICES REFUND	(982.22)	08/07/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY,2014	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	32.61	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	32.61	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/14	32.63	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/14	1,919.08	02/01/15

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.21	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	34.20	03/31/15
527700	MATTHEWS, DEVIN	Equipment Maintenance	IPAD REPAIR	110.00	02/01/15
529000	PRO-TEC ELECTRIC LTD.	Contractual Services	CONTRACT SERVICES NO GST	90.00	07/01/14
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
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING 1 YR SUBSCRIPT. RENEWAL	1,200.00	05/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	900.00	08/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	11/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,500.00	12/01/14
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,000.00	01/20/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	01/22/15
530500	2014 TELUS CUP	Media Placement	ADVERTISING	250.00	06/01/14
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	HILLCREST GOLF CLUB	Media Placement	ADVERTISING	600.00	05/01/14
530500	KIWANIS CLUB OF MOOSE JAW	Media Placement	GREETING CARD LANE BANNER	125.00	12/06/14
530500	LAWRENCE, GREGORY	Media Placement	REIMB ADVERTISING	100.00	09/17/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	100.00	05/06/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	11/03/14
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	149.00	01/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	02/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	02/02/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	03/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	150.00	03/25/15
530500	MOOSE JAW MINOR HOCKEY	Media Placement	ADVERTISING	50.00	01/01/15
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	5,500.00	10/01/14
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	248.50	02/01/15
530500	RUBARB PRODUCTIONS	Media Placement	ADVERTISING	250.00	11/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	35.00	12/01/14
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	220.00	01/01/15
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	39.00	05/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	112.95	05/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	39.00	05/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	597.75	05/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	39.00	05/18/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	279.00	05/18/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	404.00	06/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	39.00	06/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	39.00	06/08/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	275.49	07/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	39.00	07/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	39.00	07/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	40.00	08/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	275.49	08/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	35.49	08/01/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	35.49	08/05/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	35.49	08/05/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	40.00	08/08/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	280.00	09/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	40.00	09/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	40.00	09/01/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	40.00	09/07/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	40.00	09/14/14
530500	SASKATCHEWAN NEWSPAPER	Media Placement	ADVERTISING	445.00	10/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	10/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	10/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	280.00	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	11/09/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	12/01/14

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	280.00	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	12/05/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.00	01/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	280.00	01/20/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	236.10	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	02/08/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	03/01/15

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	39.00	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	03/08/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	MLA NEWSLETTERS	974.93	12/01/14
530800	MINUTEMAN PRESS	Publications	BROCHURES - PST EXEMPT ITEM	2,067.37	05/01/14
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	SASK. FLAG STICKERS GST EXEMPT	265.00	11/01/14
530900	LAWRENCE, GREGORY	Promotional Items	REIMBURSE; FLORAL ARRANGEMENT	118.80	10/10/14
530900	MINUTEMAN PRESS	Promotional Items	CHRISTMAS CALENDAR CARDS	1,237.69	01/01/15
542000	KOSIOR, LAURIE A.	Travel	CA TRAINING MAY 26/14	94.99	06/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	SCHOOL DRINKS	22.00	01/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	35.00	03/17/15
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	74.22	11/01/14
555000	KOSIOR, LAURIE A.	Other Material and Supplies	REIMB MISC. SUPP.	9.66	05/01/14
555000	KOSIOR, LAURIE A.	Other Material and Supplies	MISC. SUPPLIES	30.74	09/01/14
555000	KOSIOR, LAURIE A.	Other Material and Supplies	MISC. SUPPLIES	12.08	11/01/14
555000	KOSIOR, LAURIE A.	Other Material and Supplies	MISC OFFICE SUPPLIES	6.59	01/22/15
555000	KOSIOR, LAURIE A.	Other Material and Supplies	OFFICE/MISC. SUPPLIES	22.36	03/15/15
555000	LAWRENCE, GREGORY	Other Material and Supplies	MISC OFFICE SUPPLIES	62.42	01/22/15
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	05/01/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	06/01/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	07/01/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	09/01/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	10/01/14

Greg Lawrence
2014 - 2015

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$58,633.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	12/01/14
555000	PRAIRIE SPRING WATER	Other Material and Supplies	WATER COOLER RENT/WATER & MISC. EXPENSE	23.49	02/11/15
555000	PRAIRIE SPRING WATER	Other Material and Supplies	BOTTLED WATER	13.00	03/11/15
561300	WESMOR PLUMBING & HEATING LTD.	Leasehold Improvements - Exp	NO GST -WATER HEATER REPLACEMENT/LABOR/VEHICLE CHARGE	838.62	07/01/14

Greg Lawrence
2014 - 2015

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$54,966.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	MARCIL, EVELYN B.	Casual/Term	605.36	10/01/14
514000	MARCIL, EVELYN B.	Casual/Term	582.94	12/09/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,123.08	09/03/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	0.00	04/02/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,177.52	05/13/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,150.30	08/19/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	03/17/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	10/15/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	03/31/15
514000	MARCIL, EVELYN B.	Casual/Term	369.94	10/28/14
514000	MARCIL, EVELYN B.	Casual/Term	863.20	04/15/14
514000	MARCIL, EVELYN B.	Casual/Term	403.57	01/06/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,959.77	08/06/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	11/25/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,551.48	03/03/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	10/01/14
514000	MARCIL, EVELYN B.	Casual/Term	336.31	02/03/15
514000	MARCIL, EVELYN B.	Casual/Term	134.52	07/22/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-537.66	04/25/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	843.79	04/10/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,959.77	09/16/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,524.26	12/22/14
514000	MARCIL, EVELYN B.	Casual/Term	392.36	10/15/14
514000	MARCIL, EVELYN B.	Casual/Term	156.94	09/16/14
514000	MARCIL, EVELYN B.	Casual/Term	1,188.31	11/12/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	10/28/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	01/06/15
514000	MARCIL, EVELYN B.	Casual/Term	717.46	01/20/15
514000	MARCIL, EVELYN B.	Casual/Term	717.46	12/22/14

Greg Lawrence
2014 - 2015

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$54,966.60

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,161.39	04/15/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,123.08	07/08/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	01/20/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	11/12/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	12/09/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,095.86	06/24/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,177.52	05/27/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,061.54	04/02/15
514000	MARCIL, EVELYN B.	Casual/Term	560.52	11/25/14
514000	MARCIL, EVELYN B.	Casual/Term	-403.57	04/14/14
514000	MARCIL, EVELYN B.	Casual/Term	156.94	06/24/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	-1,290.38	04/14/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,150.30	05/01/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	02/03/15
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,177.52	06/10/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	2,177.52	07/22/14
513000	KOSIOR, LAURIE A.	Out-of-Scope Permanent	1,633.14	02/18/15

