

Colleen Young
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: \$2,335.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	927250999000 JANUARY 01/15	762.45	01/01/15
525400	SASKTEL	Telephone	927250999000 FEBRUARY 01/15	277.98	03/01/15
525400	SASKTEL	Telephone	927250999000 MARCH 01/15	268.43	03/01/15
525430	SASKTEL	Cell Phones	279056088007 NOVEMBER 23/14	50.07	12/24/14
525430	SASKTEL	Cell Phones	279056088007 DECEMBER 23/14	46.34	01/01/15
525430	SASKTEL	Cell Phones	279056088007 JANUARY 23/15	93.76	02/01/15
525430	SASKTEL	Cell Phones	279178988009 MARCH 01/15	169.64	03/01/15
525430	SASKTEL	Cell Phones	279056088007 FEBRUARY 23/15	82.82	03/01/15
525430	SASKTEL	Cell Phones	RTV - C. YOUNG PERSONAL CALLS JAN/15	(95.45)	03/20/15
525430	SASKTEL	Cell Phones	279056088007 MARCH 23/15	91.07	03/23/15
555000	YOUNG, COLLEEN L.	Other Material and Supplies	REIMB IPAD AIR COVER	48.25	12/01/14
555000	YOUNG, COLLEEN L.	Other Material and Supplies	REIMB MISC. SUPPLIES	104.98	01/01/15
558270	SASKTEL	Other Interest	279056088007 JANUARY 23/15	0.80	02/01/15
558270	SASKTEL	Other Interest	927250999000 MARCH 01/15	15.25	03/01/15
558270	SASKTEL	Other Interest	279056088007 FEBRUARY 23/15	0.73	03/01/15
565200	YOUNG, COLLEEN L.	Office Furniture and Equipment - Exp	REIMB IPHONE 6; ACCESSORIES	418.59	12/01/14

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$7,311.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	NOV 16 - DEC 9	2,033.00	12/08/14
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; JAN 29/30	347.05	02/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 17 - DEC 9	779.80	02/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; JAN 7 - 23	410.55	02/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 27	274.01	03/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 5	755.47	03/06/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MARCH 8 - 13	755.47	03/13/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 15 - 20	755.47	03/20/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 22 - 27	771.76	03/27/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 28 - 31	429.39	03/31/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$21,721.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	1,300.00	12/24/14
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB/MARCH OFFICE RENT	2,600.00	02/11/15
522000	PARADISE HILL KINSMEN COMMUNITY CENTRE	Rent of Ground, Buildings and Other Space	ROOM RENTAL	75.00	03/01/15
522000	ROYAL CANADIAN LEGION BRANCH NO. 092	Rent of Ground, Buildings and Other Space	HALL RENTAL FEE	50.00	03/01/15
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE C70114658-8	400.00	02/01/15
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	ELECTRIC SERVICES - CONST OFFICE	133.85	01/08/15
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	770500024763 FEB.	153.19	02/06/15
522700	DIRECT ENERGY REGULATED SERVICES	Utilities -Electricity and Nat Gas	770500024763 MAR.	135.89	03/06/15
525000	YOUNG, COLLEEN L.	Postal, Courier, Freight and Related	POSTAGE	12.29	01/01/15
529000	SIGNS 'N MORE LTD.	Contractual Services	SIGN REMOVAL NO GST	127.50	03/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.80	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING/SUBSCRIPTION	396.02	02/01/15
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	32.67	03/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING NO GST	78.00	01/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING NO GST	78.00	01/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	103.00	03/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	103.00	03/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	175.00	03/17/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING NO GST	68.00	01/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING - NO GST	68.00	01/01/15
530500	VISTA RADIO LIMITED	Media Placement	ADVERTISING	400.00	01/01/15

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2014 - 2015 TOTAL: \$21,721.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530900	CORPORATE EXPRESS	Promotional Items	SK. PINS/RUBBER STAMP 788683	263.38	03/24/15
531100	ON-SITE SIGN GROUP	Exhibits and Displays	SIGN - GST EXEMPT	6,589.00	03/31/15
531100	Y'S MARKETING	Exhibits and Displays	SIGNAGE NO GST	159.00	01/01/15
542000	PATTERSON, TRACY	Travel	C.A. TRAVEL	656.11	02/01/15
550100	Y'S MARKETING	Printed Forms	PRINTED FORMS	1,253.08	03/30/15
550200	BEAVER RIVER BANNER	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION	120.00	02/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES 788683	60.76	03/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 788683	1,096.22	03/03/15
555000	CORPORATE EXPRESS	Other Material and Supplies	SK. PINS/RUBBER STAMP 788683	18.90	03/24/15
555000	PATTERSON, TRACY	Other Material and Supplies	COMPUTER CORD	26.24	01/01/15
555000	PATTERSON, TRACY	Other Material and Supplies	MISC OFFICE SUPPLIES	14.11	01/08/15
555000	PATTERSON, TRACY	Other Material and Supplies	COFFEE	19.98	02/01/15
555000	PATTERSON, TRACY	Other Material and Supplies	MISC.SUPP/T.V. WITH MOUNT	320.94	03/31/15
555000	YOUNG, COLLEEN L.	Other Material and Supplies	COMPUTER HARDWARE/SOFTWARE	26.22	12/06/14
555000	YOUNG, COLLEEN L.	Other Material and Supplies	PRINTER CARTRIDGES	501.80	01/09/15
564300	YOUNG, COLLEEN L.	Computer Hardware - Exp.	REIMBURSE; IPAD	577.49	12/01/14
564300	YOUNG, COLLEEN L.	Computer Hardware - Exp.	COMPUTER HARDWARE/SOFTWARE	1,055.32	12/06/14
564600	YOUNG, COLLEEN L.	Computer Software -Exp	COMPUTER HARDWARE/SOFTWARE	261.45	12/06/14
565200	LLOYDMINSTER & DISTRICT CO-OPERATIVE LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	115.00	03/11/15
565200	PATTERSON, TRACY	Office Furniture and Equipment - Exp	MISC.SUPP/T.V. WITH MOUNT	761.19	03/31/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$20,033.18

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	03/31/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	02/18/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	12/22/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,088.76	04/10/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	01/20/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	03/17/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	01/06/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,524.26	04/02/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	02/03/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	03/03/15

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Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL: \$346.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	YOUNG, COLLEEN L.	Office Furniture and Equipment - Exp	REIMBURSE; PRINTER	346.27	01/01/15