

Nancy Heppner
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL:

\$5,123.48

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|--|---------------|-------------|
| 525400 | SASKTEL | Telephone | 889399699006 APRIL 04/15 | 114.59 | 04/04/15 |
| 525400 | SASKTEL | Telephone | 889399699006 MAY 04/15 | 114.06 | 05/04/15 |
| 525400 | SASKTEL | Telephone | 889399699006 JUNE 04/15 | 112.91 | 06/04/15 |
| 525400 | SASKTEL | Telephone | 889399699006 JULY 04/15 | 113.33 | 08/01/15 |
| 525400 | SASKTEL | Telephone | 889399699006 AUGUST 04/15 | 112.78 | 09/01/15 |
| 525400 | SASKTEL | Telephone | 889399699006 SEPTEMBER 04/15 | 112.96 | 09/04/15 |
| 525400 | SASKTEL | Telephone | 889399699006 OCTOBER 04/15 | 117.47 | 10/04/15 |
| 525400 | SASKTEL | Telephone | 889399699006 NOVEMBER 04/15 | 133.69 | 11/04/15 |
| 525400 | SASKTEL | Telephone | 889399699006 DECEMBER 04/15 | 127.44 | 12/04/15 |
| 525400 | SASKTEL | Telephone | 889399699006 JANUARY 04/16 | 123.45 | 01/04/16 |
| 525400 | SASKTEL | Telephone | 889399699006 FEBRUARY 04/16 | 125.06 | 02/04/16 |
| 525400 | SASKTEL | Telephone | 889399699006 MARCH 04/16 | 123.62 | 03/04/16 |
| 525430 | SASKTEL | Cell Phones | 207949088009 MARCH 29/15 | 114.01 | 04/01/15 |
| 525430 | SASKTEL | Cell Phones | 207949088009 APRIL 29/15 | 106.70 | 05/01/15 |
| 525430 | SASKTEL | Cell Phones | 207949088009 MAY 29/15 | 203.52 | 07/01/15 |
| 525430 | SASKTEL | Cell Phones | 207949088009 JUNE 29/15 | 190.37 | 08/01/15 |
| 525430 | SASKTEL | Cell Phones | 207949088009 JULY 29/15 | 90.12 | 08/01/15 |
| 525430 | SASKTEL | Cell Phones | 207949088009 AUGUST 29/15 | 96.44 | 09/01/15 |
| 525430 | SASKTEL | Cell Phones | 207949088009 SEPTEMBER 29/15 | 90.31 | 10/01/15 |
| 525430 | SASKTEL | Cell Phones | 207949088009 OCTOBER 29/15 | 171.40 | 11/01/15 |
| 525430 | SASKTEL | Cell Phones | 207949088009 NOVEMBER 29/15 | 98.40 | 12/01/15 |
| 525430 | SASKTEL | Cell Phones | RTV - N.HEPPNER PERSONAL CALLS | (95.45) | 12/10/15 |
| 525430 | SASKTEL | Cell Phones | 207949088009 DECEMBER 29/15 | 92.56 | 01/01/16 |
| 525430 | SASKTEL | Cell Phones | 207949088009 JANUARY 29/16 | 95.27 | 02/01/16 |
| 525430 | SASKTEL | Cell Phones | 207949088009 FEBRUARY 29/16 | 184.21 | 03/01/16 |
| 525430 | SASKTEL | Cell Phones | RTV - N. HEPPNER - USAGE CELL - ELECTION | (72.45) | 03/16/16 |
| 525430 | SASKTEL | Cell Phones | RTV - N. HEPPNER - PERSONAL CALLS | (66.82) | 03/22/16 |

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2015 - 2016 TOTAL:

\$5,123.48

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------|--------------------------------------|---|---------------|-------------|
| 528500 | KONTAKT CONSULTING LTD. | Web Site Development and Maint Costs | WEB HOSTING/MAINT. SERVICES APR-JUNE/15 | 519.75 | 08/01/15 |
| 528500 | KONTAKT CONSULTING LTD. | Web Site Development and Maint Costs | WEBSITE MAINT. SERVICES JULY-SEPTEMBER/15 | 236.25 | 10/01/15 |
| 528500 | KONTAKT CONSULTING LTD. | Web Site Development and Maint Costs | WEBSITE SERVICES OCT.-DEC./15 | 236.25 | 01/01/16 |
| 528500 | KONTAKT CONSULTING LTD. | Web Site Development and Maint Costs | WEBSITE SERVICES JAN.-FEB./16 | 157.50 | 02/18/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 APRIL 04/15 | 29.30 | 04/04/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 MAY 04/15 | 29.30 | 05/04/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 JUNE 04/15 | 29.30 | 06/04/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 JULY 04/15 | 29.30 | 08/01/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 AUGUST 04/15 | 29.30 | 09/01/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 SEPTEMBER 04/15 | 29.30 | 09/04/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 OCTOBER 04/15 | 29.30 | 10/04/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 NOVEMBER 04/15 | 29.30 | 11/04/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 DECEMBER 04/15 | 29.30 | 12/04/15 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 JANUARY 04/16 | 29.30 | 01/04/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 FEBRUARY 04/16 | 29.30 | 02/04/16 |
| 529020 | SASKTEL | Security Monitoring Contracts | 889399699006 MARCH 04/16 | 29.30 | 03/04/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 APRIL 04/15 | 74.35 | 04/04/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 MAY 04/15 | 74.35 | 05/04/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 JUNE 04/15 | 74.33 | 06/04/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 JULY 04/15 | 74.35 | 08/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 AUGUST 04/15 | 74.35 | 09/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 SEPTEMBER 04/15 | 74.35 | 09/04/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 OCTOBER 04/15 | 74.35 | 10/04/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 NOVEMBER 04/15 | 74.35 | 11/04/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 DECEMBER 04/15 | 74.35 | 12/04/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 JANUARY 04/16 | 74.35 | 01/04/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 889399699006 FEBRUARY 04/16 | 74.35 | 02/04/16 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$28,624.65

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|----------------|---------------------|--|---------------|-------------|
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | APRIL 2015 MLA REGINA ACCOMMODATIONS | 1,500.00 | 04/24/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL APRIL 1 - 22, 2015 | 1,563.75 | 05/01/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MAY 2015 MLA REGINA ACCOMMODATIONS | 1,550.00 | 05/20/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | JUNE 2015 MLA REGINA ACCOMMODATIONS | 1,500.00 | 07/01/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL MAY 14 - JULY 1, 2015 | 346.13 | 07/02/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL APRIL 23 - MAY 13, 2015 | 1,139.82 | 07/02/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA REGINA ACCOMMODATION JULY/15 | 1,550.00 | 08/01/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | AUGUST 2015 MLA REGINA ACCOMMODATION | 1,550.00 | 09/03/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL JULY 7 - SEPT 4, 2015 | 749.55 | 09/08/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS | 1,500.00 | 09/25/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | OCTOBER 2015 MLA REGINA ACCOMMODATIONS | 1,550.00 | 10/21/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL SEPT 4 - 28, 2015 | 205.95 | 10/28/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL OCT 7 - 29, 2015 | 1,130.52 | 11/05/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | NOV. REGINA ACCOMMODATION | 1,500.00 | 11/23/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL NOV 1 - 22, 2015 | 1,380.93 | 12/01/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL NOV 23 - DEC 9, 2015 | 1,246.92 | 12/10/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | DECEMBER 2015 MLA REGINA ACCOMMODATIONS | 1,550.00 | 12/18/15 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | JANUARY 2016 MLA REGINA ACCOMMODATIONS | 1,550.00 | 01/11/16 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL DEC 21 - FEB 04, 2016 | 1,313.78 | 02/08/16 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | FEBRUARY 2016 MLA REGINA ACCOMMODATIONS | 1,450.00 | 02/19/16 |
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MLA TRAVEL FEB 8 - MAR 7, 2016 | 1,247.30 | 03/08/16 |

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2015 - 2016 TOTAL: \$28,624.65

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|----------------|---------------------|---|---------------|-------------|
| 541900 | HEPPNER, NANCY | Elected Rep -Travel | MARCH 2016 MLA REGINA ACCOMMODATIONS | 1,550.00 | 03/16/16 |
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$39,722.69

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---|--------------------------------|---------------|-------------|
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | APRIL 2015 MLA OFFICE RENT | 1,043.88 | 04/01/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | MAY 2015 MLA OFFICE RENT | 1,043.88 | 04/24/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | JULY 2015 MLA OFFICE RENT | 1,043.88 | 06/12/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | AUGUST 2015 MLA OFFICE RENT | 1,043.88 | 07/01/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | SEPTEMBER 2015 MLA OFFICE RENT | 1,043.88 | 08/14/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | OCTOBER 2015 MLA OFFICE RENT | 1,043.88 | 09/16/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | NOVEMBER 2015 MLA OFFICE | 1,043.88 | 10/07/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | DECEMBER 2015 MLA OFFICE RENT | 1,043.88 | 11/13/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | JANUARY 2016 MLA OFFICE RENT | 1,043.89 | 12/18/15 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | FEBRUARY 2016 MLA OFFICE RENT | 1,043.89 | 01/06/16 |
| 522000 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Rent of Ground, Buildings and Other Space | MARCH 2016 MLA OFFICE RENT | 1,043.89 | 02/05/16 |
| 522000 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Ground, Buildings and Other Space | COPIER CHARGES; APRIL 01-30/15 | 8.90 | 05/01/15 |
| 522000 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Ground, Buildings and Other Space | COPIER RENT NOVEMBER 01-30/15 | 105.92 | 12/01/15 |
| 522000 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Ground, Buildings and Other Space | COPIER RENT NOVEMBER 01-30/15 | (105.92) | 01/01/16 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 21.47 | 04/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 105.92 | 04/01/15 |

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2015 - 2016 TOTAL: \$39,722.69

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|----------------------|----------------------------------|---------------|-------------|
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER RENT; APRIL 01-30/15 | 105.92 | 05/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 15.30 | 06/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 105.92 | 06/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES JUNE 01-30/15 | 51.52 | 08/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER RENT JUNE 01-30/15 | 105.92 | 08/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 105.92 | 09/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 17.34 | 09/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 16.89 | 09/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 105.92 | 09/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 13.76 | 10/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 105.92 | 10/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 14.06 | 11/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 105.92 | 11/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES NOVEMBER 01-30/15 | 15.95 | 12/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 26.58 | 01/01/16 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 95.33 | 01/01/16 |

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$39,722.69

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|------------------------------------|----------------------------------|---------------|-------------|
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER RENT NOVEMBER 01-30/15 | 105.92 | 01/01/16 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 95.33 | 02/01/16 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 12.68 | 02/01/16 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | FEB. LTP AGREEMENT | 95.33 | 03/01/16 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | FEB. MTCE. AGREEMENT | 23.08 | 03/01/16 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | PHOTOCOPIER SERVICE FEE 2015/16 | 100.00 | 01/01/16 |
| 522500 | ROSTHERN AGENCIES | Insurance Premiums | 72654 HEPN01 2016/17 INSURANCE | 458.00 | 03/03/16 |
| 522700 | COLLIERS MCCLOCKLIN REAL ESTATE CORP. | Utilities -Electricity and Nat Gas | JUNE 2015 MLA OFFICE RENT | 1,043.88 | 05/01/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 562 688 7188 8 MAY 12, 2015 | 137.78 | 06/01/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 562 688 7188 8 JUNE 10, 2015 | 70.48 | 07/01/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 56268871888 OCT 13, 2015 | 4.20 | 10/13/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 56268871888 NOV 12, 2015 | 46.54 | 12/01/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 56268871888 NOV. 06 - DEC. 07/15 | 76.27 | 12/10/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 56268871888 JAN 13, 2016 | 96.36 | 01/13/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 56268871888 FEB 10, 2016 | 90.08 | 03/01/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 56268871888 MAR/16 | 82.03 | 03/10/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 5100 0283 2754 APRIL 14, 2015 | 44.77 | 05/01/15 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 5100 0283 2754 MAY 12, 2015 | 42.85 | 06/01/15 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 5100 0283 2754 JUNE 10, 2015 | 66.56 | 07/01/15 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 5100 0283 2754 JUN 17-JUL 07/15 | 44.77 | 08/01/15 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510002832754 AUGUST 13, 2015 | 43.27 | 09/01/15 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510002832754 SEPTEMBER 11, 2015 | 65.69 | 09/11/15 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510002832754 OCT 13, 2015 | 38.21 | 10/13/15 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510002832754 NOV 12, 2015 | 69.73 | 12/01/15 |

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|---------|------------------------------------|--------------------------------------|-----------------------------------|---------------|-------------|
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510002832754 NOV. 12 - DEC. 07/15 | 51.51 | 12/09/15 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510002832754 JAN 13, 2016 | 59.78 | 01/13/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510002832754 FEB 10, 2016 | 52.91 | 03/01/16 |
| 522700 | SASKPOWER CORPORATION | Utilities -Electricity and Nat Gas | 510002832754 MAR/16 | 78.27 | 03/10/16 |
| 525000 | FRIESEN, WHITNEY D. | Postal, Courier, Freight and Related | POSTAGE | 94.02 | 04/17/15 |
| 525000 | FRIESEN, WHITNEY D. | Postal, Courier, Freight and Related | POSTAGE | 89.25 | 09/01/15 |
| 525000 | FRIESEN, WHITNEY D. | Postal, Courier, Freight and Related | REIMB. POSTAGE | 216.47 | 12/01/15 |
| 525000 | JENSON PUBLISHING | Postal, Courier, Freight and Related | NEWSLETTER DISTRIBUTION | 827.73 | 04/03/15 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 604.16 | 08/01/15 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 604.16 | 10/01/15 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 604.17 | 02/01/16 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 617.02 | 03/01/16 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 1,000.00 | 10/06/15 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 650.00 | 11/01/15 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 650.00 | 12/01/15 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 650.00 | 01/01/16 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 650.00 | 01/15/16 |
| 530500 | 20-TWENTY.CA MARKETING CORPORATION | Media Placement | ADVERTISING | 417.86 | 03/01/16 |
| 530500 | A GUIDE TO WARMAN | Media Placement | ADVERTISING | 400.00 | 01/18/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 04/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 103.64 | 04/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 04/03/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 04/10/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 04/16/15 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|------------------|---------------|-------------|
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 05/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 129.55 | 05/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 05/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 68.47 | 05/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 05/07/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 05/14/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 06/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 06/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 62.10 | 06/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 103.64 | 06/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 62.10 | 06/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 62.10 | 06/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 06/04/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 62.10 | 06/04/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 62.10 | 06/11/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 06/11/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 62.10 | 06/11/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.00 | 07/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.00 | 07/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 07/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.00 | 07/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.00 | 07/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.00 | 07/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.00 | 07/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 07/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.00 | 07/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 87.10 | 08/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 08/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 08/01/15 |

Nancy Heppner
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$39,722.69

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|----------------------|---------------|-------------|
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 08/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 129.55 | 08/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 103.64 | 08/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 08/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 08/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 08/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 09/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 103.64 | 09/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 09/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 09/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 09/03/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 09/03/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 09/10/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 09/17/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING - NO TAX | 44.00 | 09/17/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 09/17/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING - NO GST | 44.00 | 10/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 10/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 10/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 103.64 | 10/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 10/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 92.50 | 10/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 10/08/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 10/15/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 10/15/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 25.91 | 11/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 11/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 92.50 | 11/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 11/01/15 |

Nancy Heppner
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$39,722.69

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|------------------|---------------|-------------|
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 11/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 103.64 | 11/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 11/05/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 11/12/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 103.64 | 12/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 12/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 12/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 12/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 12/01/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 12/03/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 85.00 | 12/03/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 12/10/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 12/10/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 12/10/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 122.96 | 12/17/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 200.00 | 12/17/15 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 01/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 01/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 129.55 | 01/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 01/07/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.98 | 01/14/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 01/14/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.92 | 01/21/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 01/21/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 103.64 | 02/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 02/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.92 | 02/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 02/04/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.92 | 02/04/16 |

Nancy Heppner
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$39,722.69

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------|---------------------|------------------|---------------|-------------|
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 02/11/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.92 | 02/11/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 103.64 | 03/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 03/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.92 | 03/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 39.92 | 03/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 80.00 | 03/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 42.50 | 03/01/16 |
| 530500 | JENSON PUBLISHING | Media Placement | ADVERTISING | 79.80 | 03/01/16 |
| 530500 | LIVING LIGHT MINISTRIES | Media Placement | ADVERTISING | 98.00 | 08/01/15 |
| 530500 | LIVING LIGHT MINISTRIES | Media Placement | ADVERTISING | 98.00 | 08/01/15 |
| 530500 | LIVING LIGHT MINISTRIES | Media Placement | ADVERTISING | 98.00 | 09/01/15 |
| 530500 | LIVING LIGHT MINISTRIES | Media Placement | ADVERTISING | 98.00 | 11/01/15 |
| 530500 | LIVING LIGHT MINISTRIES | Media Placement | ADVERTISING | 98.00 | 03/01/16 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 130.00 | 04/02/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 104.00 | 05/07/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 72.25 | 06/01/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 104.00 | 06/03/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 104.00 | 08/04/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 78.00 | 08/06/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 175.00 | 09/01/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 104.00 | 09/03/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 130.00 | 10/01/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 104.00 | 11/05/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 140.00 | 12/01/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 78.00 | 12/01/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 120.00 | 12/15/15 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 104.00 | 01/05/16 |
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 300.00 | 01/19/16 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$39,722.69

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|-----------------------------|---|---------------|-------------|
| 530500 | MARTENSVILLE MESSENGER | Media Placement | ADVERTISING | 104.00 | 02/03/16 |
| 530500 | MUYCO MEDIA | Media Placement | ADVERTISING | 2,214.00 | 09/01/15 |
| 530500 | ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND | Media Placement | ADVERTISING - NO GST | 26.81 | 04/01/15 |
| 530500 | SASKATCHEWAN FEDERATION OF POLICE OFFICERS | Media Placement | ADVERTISING NO GST | 54.29 | 09/23/15 |
| 530500 | SASKIES ADVERTISING AGENCY | Media Placement | ADVERTISING | 600.00 | 04/14/15 |
| 530500 | SOS CHILDREN'S SAFETY MAGAZINE | Media Placement | ADVERTISING; NO GST | 349.00 | 05/04/15 |
| 530500 | SOS CHILDREN'S SAFETY MAGAZINE | Media Placement | ADVERTISING | 349.00 | 08/01/15 |
| 530500 | STARPHOENIX | Media Placement | ADVERTISING | 293.21 | 06/01/15 |
| 530500 | STARPHOENIX | Media Placement | ADVERTISING | 293.21 | 09/01/15 |
| 530500 | TWIN RIVERS GUIDE | Media Placement | ADVERTISING | 150.00 | 01/01/16 |
| 530500 | WARMAN CHAMBER OF COMMERCE | Media Placement | ADVERTISING | 300.00 | 12/01/15 |
| 530800 | JENSON PUBLISHING | Publications | NEWSLETTERS-NO PST ON READING MATERIAL | 1,245.67 | 04/01/15 |
| 542000 | FRIESEN, WHITNEY D. | Travel | C.A. TRAVEL MARCH 26, 2015 | 21.14 | 04/01/15 |
| 542000 | FRIESEN, WHITNEY D. | Travel | C.A. TRAVEL JUNE 19, 2015 | 57.19 | 07/01/15 |
| 542000 | FRIESEN, WHITNEY D. | Travel | C.A. TRAVEL AUG 24, SEPT 2, 2015 | 18.09 | 12/01/15 |
| 542000 | FRIESEN, WHITNEY D. | Travel | CA TRAVEL DEC. 09-10/15 | 479.44 | 12/10/15 |
| 550100 | JENSON PUBLISHING | Printed Forms | PRINTED ENVELOPES | 177.37 | 08/01/15 |
| 555000 | FRIESEN, WHITNEY D. | Other Material and Supplies | CHAIR MAT/MISC SUPPLIES | 41.56 | 04/10/15 |
| 555000 | FRIESEN, WHITNEY D. | Other Material and Supplies | MISC & OFFICE SUPPLIES | 27.10 | 07/01/15 |
| 555000 | FRIESEN, WHITNEY D. | Other Material and Supplies | TELEPHONE/MISC & OFFICE SUPPLIES | 127.30 | 12/01/15 |
| 555000 | FRIESEN, WHITNEY D. | Other Material and Supplies | SOFTWARE LICENSE/MISC OFFICE SUPPLIES | 11.74 | 03/01/16 |
| 564600 | FRIESEN, WHITNEY D. | Computer Software -Exp | SOFTWARE LICENSE/MISC OFFICE SUPPLIES | 191.52 | 03/01/16 |

Nancy Heppner
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$68,802.67

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|---|---------------|-------------|
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2594.9 | 08/18/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | -1,816.43 | 04/13/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 01/05/16 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2594.9 | 06/09/15 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 167.56 | 04/13/16 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 10/01/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 07/21/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 10/14/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 0.00 | 04/01/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 02/17/16 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2594.9 | 04/28/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 05/12/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 03/15/16 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2594.9 | 02/02/16 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2594.9 | 07/07/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2594.9 | 09/01/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 06/23/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2594.9 | 03/01/16 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 09/15/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 11/24/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 04/14/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 05/26/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 12/22/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,465.16 | 01/19/16 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 11/10/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 12/08/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 5,708.78 | 03/16/16 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 10/27/15 |
| 513000 | FRIESEN, WHITNEY D | Out-of-Scope Permanent | 2,594.90 | 08/05/15 |

