

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:

\$8,233.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	JURGENS, VICTORIA	Telephone	REIMB C1675 MONTHLY INTERNET APR/15	86.90	04/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 APRIL 13/15	101.44	04/13/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET MAY/15	86.90	05/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 MAY 13/15	101.44	05/13/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET JUN/15	86.90	06/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099077 JUNE 13/15	101.44	06/13/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET JULY/15	86.90	07/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 JULY 13/15	101.44	07/13/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 AUGUST 13/15	101.44	08/13/15
525400	JURGENS, VICTORIA	Telephone	REIMB INTERNET SERVICE	86.90	08/19/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET ACCT#C1675	86.90	09/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 SEPTEMBER 13/15	101.44	09/13/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET C1675	86.90	10/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 OCTOBER 13/15	101.44	10/13/15
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 NOVEMBER 13/15	101.44	11/13/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET NOVEMBER/15	86.90	12/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET DECEMBER/15	86.90	12/01/15
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET	86.90	01/01/16
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 DECEMBER 13/15	101.44	01/11/16
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 JANUARY 13/16	101.44	01/13/16
525400	JURGENS, VICTORIA	Telephone	REIMB: INTERNET SERVICE	86.90	02/01/16
525400	JURGENS, VICTORIA	Telephone	REIMB 912506099007 FEBRUARY/16	92.19	03/01/16
525400	JURGENS, VICTORIA	Telephone	REIMB MONTHLY INTERNET	86.90	03/01/16
525400	SASKTEL	Telephone	911572899003 APRIL 13/15	342.06	04/13/15
525400	SASKTEL	Telephone	911572899003 MAY 13/15	338.53	05/13/15
525400	SASKTEL	Telephone	911572899003 JUNE 13/15	340.31	06/13/15
525400	SASKTEL	Telephone	911572899003 JULY 13/15	338.81	07/13/15

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525400	SASKTEL	Telephone	911572899003 AUGUST 13/15	341.59	08/13/15
525400	SASKTEL	Telephone	911572899003 SEPTEMBER 13/15	337.59	09/13/15
525400	SASKTEL	Telephone	911572899003 OCTOBER 13/15	341.20	10/13/15
525400	SASKTEL	Telephone	911572899003 NOVEMBER 13/15	342.87	11/13/15
525400	SASKTEL	Telephone	911572899003 DECEMBER 13/15	344.51	01/01/16
525400	SASKTEL	Telephone	911572899003 JANUARY 13/16	343.72	01/22/16
525400	SASKTEL	Telephone	911572899003 FEBRUARY 13/16	344.57	03/01/16
525430	SASKTEL	Cell Phones	255549188001 APRIL 16, 2015	90.21	05/01/15
525430	SASKTEL	Cell Phones	255549188001 MAY 16/15	91.83	06/01/15
525430	SASKTEL	Cell Phones	255549188001 JUNE 16/15	85.58	07/01/15
525430	SASKTEL	Cell Phones	255549188001 JULY 16/15	90.39	08/01/15
525430	SASKTEL	Cell Phones	255549188001 AUGUST 16/15	85.76	08/16/15
525430	SASKTEL	Cell Phones	255549188001 SEPTEMBER 16/15	82.51	10/01/15
525430	SASKTEL	Cell Phones	255549188001 OCTOBER 16/15	85.33	11/01/15
525430	SASKTEL	Cell Phones	255549188001 NOVEMBER 16/15	83.14	12/01/15
525430	SASKTEL	Cell Phones	255549188001 DECEMBER 16/15	81.71	01/01/16
525430	SASKTEL	Cell Phones	255549188001 JANUARY 16/16	86.15	01/16/16
525430	SASKTEL	Cell Phones	255549188001 FEBRUARY 16/16	81.54	03/01/16
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	SECURITY MONITORING JULY- DECEMBER/15	169.85	07/01/15
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	NO GST;SECURITY MONITORING JAN.- MAR./16	84.92	01/01/16
529020	SCAN-TECH ALARM SYSTEMS	Security Monitoring Contracts	NO GST; POLICE PERMIT JANUARY- DECEMBER/16	30.00	01/01/16
530600	SASKTEL	Placement -Tender Ads	911572899003 APRIL 13/15	105.50	04/13/15
530600	SASKTEL	Placement -Tender Ads	911572899003 MAY 13/15	141.40	05/13/15
530600	SASKTEL	Placement -Tender Ads	911572899003 JUNE 13/15	141.40	06/13/15
530600	SASKTEL	Placement -Tender Ads	911572899003 JULY 13/15	141.40	07/13/15
530600	SASKTEL	Placement -Tender Ads	911572899003 AUGUST 13/15	141.40	08/13/15
530600	SASKTEL	Placement -Tender Ads	911572899003 SEPTEMBER 13/15	141.40	09/13/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911572899003 OCTOBER 13/15	141.40	10/13/15
530600	SASKTEL	Placement -Tender Ads	911572899003 NOVEMBER 13/15	36.40	11/13/15
530600	SASKTEL	Placement -Tender Ads	911572899003 DECEMBER 13/15	36.40	01/01/16
530600	SASKTEL	Placement -Tender Ads	911572899003 JANUARY 13/16	36.40	01/22/16
530600	SASKTEL	Placement -Tender Ads	911572899003 FEBRUARY 13/16	36.40	03/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$36,522.15

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	JURGENS, VICTORIA	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	04/21/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 18, 2015	1,030.80	05/04/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL APRIL 19 - 30, 2015	1,372.75	05/04/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAY 1 - 11, 2015	716.20	05/13/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAY 11-21/15	704.05	05/21/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAY 22 - 29, 2015	759.58	06/01/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 5, 2015	678.68	06/08/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	06/08/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATIONS	1,500.00	06/12/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JUNE 9 - 22, 2015	565.20	06/24/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/20/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL EXPENSE JULY 07-21/15	350.15	08/01/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JULY 23-29/15	211.20	08/04/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL AUG 3-5, 2015	501.00	08/19/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST/15	1,550.00	08/19/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL AUG 7 - 14, 2015	718.65	08/19/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL AUG 18 - 28, 2015	306.55	09/08/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPT 1 - OCT 29, 2015	286.85	09/16/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPT 13 - 24, 2015	751.65	09/28/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL SEPT 26, 30, 2015	659.08	10/05/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	10/21/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 19 - 31, 2015	1,176.68	12/09/15

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2015 - 2016 TOTAL: \$36,522.15

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541900	JURGENS, VICTORIA	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	12/09/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL OCT 1 - 18, 2015	1,097.93	12/09/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 1 - 19, 2015	2,002.50	12/09/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL NOV 22 - 30, 2015	758.45	12/09/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	DECEMBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	12/18/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL DECEMBER 18/15	30.00	12/18/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL: DEC. 1-22/15	600.08	12/22/15
541900	JURGENS, VICTORIA	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	01/11/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 1 - 16, 2016	149.40	01/20/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 18 - 22, 2016	494.10	01/25/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JANUARY 28, 2016	30.00	02/03/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL JAN 25 - 29, 2016	162.00	02/09/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 1 - 12, 2016	351.20	02/17/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/18/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 16 - 26, 2016	285.90	03/01/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL FEB 29 - MAR 4, 2016	106.80	03/07/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MLA TRAVEL MAR 6 - 8, 2016	93.50	03/11/16
541900	JURGENS, VICTORIA	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #L-359	712.44	11/01/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #90718	558.78	01/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,921.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/15	1,500.00	04/01/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,500.00	05/01/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,500.00	05/27/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JULY 2015 MLA OFFICE RENT	1,500.00	07/01/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/15	1,500.00	08/01/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,500.00	08/25/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA OFFICE RENT	1,500.00	09/17/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,500.00	11/01/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	JAN/16 CONST OFFICE RENT	1,500.00	12/01/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,500.00	12/01/15
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,500.00	01/20/16
522000	101157506 SASKATCHEWAN LTD.	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,500.00	02/19/16
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED	Insurance Premiums	INSURANCE POLICY #CP682005 JURGENS	503.00	12/01/15
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	DRY CHEM EXTINGUISHER SERVICED	25.00	05/14/15
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE	52.63	04/24/15
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	C.A. TRAVEL DEC 9-10/POSTAGE/MISC OFFICE SUPPLIES	26.78	12/10/15
525000	BARR, DONNA R.	Postal, Courier, Freight and Related	POSTAGE/STATE OF CITY LUNCHEON	17.85	02/01/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	NEIGHBOURHOOD MAIL	1,024.00	01/11/16

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2015 - 2016 TOTAL: \$47,921.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB: POSTAGE	17.85	08/06/15
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB: HOLD MAIL CANADA POST	43.00	01/07/16
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB: POSTAGE/MISC & OFFICE SUPPLIES	5.65	02/10/16
525000	JURGENS, VICTORIA	Postal, Courier, Freight and Related	REIMB: HOLD MAIL	180.81	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	POSTAGE	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	34.20	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2015 MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/15	34.22	12/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	34.22	01/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
527800	STAPLES BUSINESS DEPOT	Misc Supplies	94000 CARD READER	11.05	09/01/15
528000	P.A. SOFTWARE INC.	Support Services	TECHNICAL SERVICES	131.25	09/01/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	05/01/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	OFFICE CLEANING	12.85	06/05/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	08/01/15

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529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	08/01/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	09/01/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	10/01/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	11/01/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	12/01/15
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	01/01/16
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	02/05/16
529000	FOUR SEASONS CLEANING LTD.	Contractual Services	MAT CLEANING	12.85	03/01/16
529000	IMAGE WINDOW CLEANING	Contractual Services	WINDOW CLEANING	63.79	06/01/15
529000	TOTAL SIGNAGE	Contractual Services	SIGN CONSTRUCTION	210.00	11/01/15
529200	BARR, DONNA R.	Professional Development	CONFERENCE REG/PHONE BATTERY/MEM CARD	20.00	10/06/15
529200	JURGENS, VICTORIA	Professional Development	REIMB: REGISTRATION-BUILDING BRIDGES CONF.	20.00	10/01/15
530000	CTV SASKATOON	Communications Development Costs	PRODUCTION	99.75	03/01/16
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	ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING - NO GST	460.00	06/15/15
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	225.00	10/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	207.00	07/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	109.00	08/01/15
530500	CTV SASKATOON	Media Placement	ADVERTISING	500.00	03/01/16
530500	FOUR SEASONS CLEANING LTD.	Media Placement	MAT CLEANING	12.85	07/01/15
530500	FOUR SEASONS CLEANING LTD.	Media Placement	MAT CLEANING	12.85	07/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	140.00	05/01/15



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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	570.00	07/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	140.00	07/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	140.00	08/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	140.00	09/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	12/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	640.00	01/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	01/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	2,000.00	02/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	02/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,520.00	03/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	140.00	03/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	400.00	03/01/16
530500	JURGENS, VICTORIA	Media Placement	ADVERTISING	6.01	08/01/15
530500	JURGENS, VICTORIA	Media Placement	ADVERTISING	30.67	08/07/15
530500	JURGENS, VICTORIA	Media Placement	REIMB: ADVERTISING	83.62	09/01/15
530500	JURGENS, VICTORIA	Media Placement	REIMB: ADVERTISING	65.00	11/09/15
530500	JURGENS, VICTORIA	Media Placement	REIMB: ADVERTISING	101.51	01/15/16
530500	JURGENS, VICTORIA	Media Placement	ADVERTISING	25.46	01/22/16
530500	JURGENS, VICTORIA	Media Placement	REIMB: ADVERTISING	65.00	02/01/16
530500	JURGENS, VICTORIA	Media Placement	REIMB: ADVERTISING	50.00	02/05/16

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,921.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JURGENS, VICTORIA	Media Placement	REIMB: ADVERTISING	60.00	02/24/16
530500	JURGENS, VICTORIA	Media Placement	REIMB: ADVERTISING	49.99	03/01/16
530500	MINTO REC CENTRE & LOUNGE	Media Placement	ADVERTISING	400.00	09/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	199.50	04/07/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	04/13/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	04/20/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	05/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	05/04/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	05/11/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	05/11/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	05/18/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	06/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	06/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	06/08/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	06/15/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	92.50	06/15/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	06/15/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	07/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,921.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	07/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	07/06/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	07/13/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	08/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	08/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	08/06/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	08/10/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	99.00	08/10/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	08/17/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	09/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	09/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	09/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	09/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	09/07/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	09/14/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	09/21/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,921.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	10/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	10/05/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	10/12/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	10/19/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	10/19/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	11/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	11/02/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	109.00	11/02/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	11/09/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	11/16/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	54.50	11/16/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	12/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	12/01/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	12/07/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	12/14/15
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	01/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,921.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	122.90	01/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	01/04/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	01/11/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	FEBRUARY 2016 MLA OFFICE RENT	127.94	01/18/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	02/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	02/01/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	794.62	02/08/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	02/08/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	02/15/16
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	127.94	03/01/16
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	500.00	11/01/15
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	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	93.75	09/22/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	04/12/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	04/19/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,921.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	05/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	05/17/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	05/24/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	06/07/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	08/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	08/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	08/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	08/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	08/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	69.50	03/01/16
530500	VACATIONLAND NEWS	Media Placement	ADVERTISING	110.00	04/12/15
530900	ADCOM SOLUTIONS	Promotional Items	CALENDARS	1,974.00	01/05/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,921.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	SUKUT, PAM	Promotional Items	CARDS	13.20	09/11/15
530900	SUKUT, PAM	Promotional Items	GREETING CARDS	13.20	11/20/15
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PIN	487.50	08/01/15
542000	BARR, DONNA R.	Travel	OFFICE SUPPLIES	24.32	04/24/15
542000	BARR, DONNA R.	Travel	LUNCHEON/TELEPHONE RECORDER/OFFICE SUPPLIES	30.00	06/01/15
542000	BARR, DONNA R.	Travel	C.A. TRAVEL AUG 26/15 & OFFICE SUPPLIES	14.65	09/01/15
542000	BARR, DONNA R.	Travel	C.A. TRAVEL OCTOBER 29, 2015	50.00	09/14/15
542000	BARR, DONNA R.	Travel	C.A. TRAVEL OCT 28, 2015	15.75	11/01/15
542000	BARR, DONNA R.	Travel	C.A. TRAVEL DEC 9-10/POSTAGE/MISC OFFICE SUPPLIES	417.24	12/10/15
542000	BARR, DONNA R.	Travel	POSTAGE/STATE OF CITY LUNCHEON	30.00	02/01/16
542000	BARR, DONNA R.	Travel	ADVERTISING	20.00	02/01/16
542000	BARR, DONNA R.	Travel	BATTERIES	6.76	02/19/16
542000	SUKUT, PAM	Travel	OFFICE SUPPLIES	56.30	09/22/15
550100	ADCOM SOLUTIONS	Printed Forms	PRINTED BUSINESS CARDS	94.50	08/01/15
550200	RILEYS	Books, Mags and Ref Materials	MAPS	444.15	06/01/15
555000	BARR, DONNA R.	Other Material and Supplies	LUNCHEON/TELEPHONE RECORDER/OFFICE SUPPLIES	46.90	06/01/15
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	70.02	06/08/15
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	48.56	07/17/15
555000	BARR, DONNA R.	Other Material and Supplies	C.A. TRAVEL AUG 26/15 & OFFICE SUPPLIES	9.64	09/01/15
555000	BARR, DONNA R.	Other Material and Supplies	CONFERENCE REG/PHONE BATTERY/MEM CARD	41.78	10/06/15
555000	BARR, DONNA R.	Other Material and Supplies	OFFICE SUPPLIES	22.33	12/01/15
555000	BARR, DONNA R.	Other Material and Supplies	MISC SUPPLIES	19.78	12/03/15
555000	BARR, DONNA R.	Other Material and Supplies	C.A. TRAVEL DEC 9-10/POSTAGE/MISC OFFICE SUPPLIES	13.83	12/10/15
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: OFFICE SUPPLIES	45.44	06/08/15

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$47,921.91

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	JURGENS, VICTORIA	Other Material and Supplies	MISC OFFICE SUPPLIES	26.37	09/01/15
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: KEY	6.60	10/01/15
555000	JURGENS, VICTORIA	Other Material and Supplies	REIMB: POSTAGE/MISC & OFFICE SUPPLIES	44.85	02/10/16
555000	P.A. SOFTWARE INC.	Other Material and Supplies	OFFICE SUPPLIES	94.50	09/15/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	132.11	04/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	DIGI RECORDER/CAMERA BAG	15.74	06/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	44.47	07/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	PRINTER/OFFICE SUPPLIES	138.13	08/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE & MISC. SUPPLIES; NO GST	24.05	08/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	LAMINATION	14.14	09/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	21.88	12/01/15
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	94000 OFFICE SUPPLIES	134.81	02/01/16
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	PRINTER/OFFICE SUPPLIES	(407.69)	08/01/15
564300	STAPLES BUSINESS DEPOT	Computer Hardware - Exp.	PRINTER/OFFICE SUPPLIES	452.18	08/01/15
564600	JURGENS, VICTORIA	Computer Software -Exp	REIMB: PRESENTERMEDIA	38.25	06/01/15
565200	BARR, DONNA R.	Office Furniture and Equipment - Exp	CANON R50 BUNDLE	262.89	04/13/15
565200	JURGENS, VICTORIA	Office Furniture and Equipment - Exp	REIMB CAMERA KIT	691.95	04/02/15
565200	STAPLES BUSINESS DEPOT	Office Furniture and Equipment - Exp	DIGI RECORDER/CAMERA BAG	126.18	06/01/15



Victoria Jurgens  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$56,623.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	03/01/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	02/17/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	01/19/16
514000	HELBIG-SUKUT, PAMELA	Casual/Term	430.48	08/18/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	215.24	12/22/15
514000	GERLACH, BRENT	Casual/Term	504.47	05/12/15
514000	GERLACH, BRENT	Casual/Term	504.47	07/07/15
514000	GERLACH, BRENT	Casual/Term	504.47	04/28/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	06/09/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	99.00	04/02/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	08/18/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	11/24/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	10/01/15
514000	GERLACH, BRENT	Casual/Term	504.47	10/01/15
514000	GERLACH, BRENT	Casual/Term	504.47	03/15/16
514000	GERLACH, BRENT	Casual/Term	-386.76	04/13/15
514000	GERLACH, BRENT	Casual/Term	773.51	12/22/15
514000	GERLACH, BRENT	Casual/Term	504.47	12/08/15
514000	GERLACH, BRENT	Casual/Term	504.47	02/17/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	800.00	04/13/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,920.00	03/16/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	07/21/15
514000	GERLACH, BRENT	Casual/Term	504.47	10/14/15
514000	GERLACH, BRENT	Casual/Term	504.47	08/05/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	01/05/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	11/10/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	12/22/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	11/10/15
514000	GERLACH, BRENT	Casual/Term	0.00	04/01/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$56,623.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GERLACH, BRENT	Casual/Term	504.47	11/24/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-561.80	04/20/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	07/07/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	11/24/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	12/08/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	04/28/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	44.16	03/16/16
514000	GERLACH, BRENT	Casual/Term	504.47	05/26/15
514000	GERLACH, BRENT	Casual/Term	504.47	06/23/15
514000	GERLACH, BRENT	Casual/Term	504.47	07/21/15
514000	GERLACH, BRENT	Casual/Term	504.47	11/10/15
514000	GERLACH, BRENT	Casual/Term	504.47	01/05/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	04/14/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	09/01/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	03/15/16
514000	HELBIG-SUKUT, PAMELA	Casual/Term	71.75	02/02/16
514000	GERLACH, BRENT	Casual/Term	504.47	04/14/15
514000	GERLACH, BRENT	Casual/Term	504.47	03/01/16
514000	GERLACH, BRENT	Casual/Term	504.47	06/09/15
514000	GERLACH, BRENT	Casual/Term	504.47	09/15/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	06/23/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	02/02/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	10/01/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	10/14/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	03/15/16
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	09/15/15
514000	GERLACH, BRENT	Casual/Term	504.47	10/27/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	10/27/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	05/12/15

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2015 - 2016 TOTAL:

\$56,623.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BARR, DONNA R.	Out-of-Scope Permanent	0	04/01/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	-1120	04/13/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1,600.00	05/26/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	08/05/15
513000	BARR, DONNA R.	Out-of-Scope Permanent	1600	10/14/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	10/27/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	143.49	12/08/15
514000	HELBIG-SUKUT, PAMELA	Casual/Term	0	04/01/15
514000	GERLACH, BRENT	Casual/Term	504.47	08/18/15
514000	GERLACH, BRENT	Casual/Term	504.47	01/19/16
514000	GERLACH, BRENT	Casual/Term	504.47	09/01/15
514000	GERLACH, BRENT	Casual/Term	1,226.24	03/16/16
514000	GERLACH, BRENT	Casual/Term	504.47	02/02/16

