

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:

\$7,637.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	893383599001 APRIL 04/15	300.27	04/04/15
525400	SASKTEL	Telephone	893383599001 MAY 04/15	276.77	06/01/15
525400	SASKTEL	Telephone	893383599001 JUNE 04/15	217.44	07/01/15
525400	SASKTEL	Telephone	893383599001 JULY 04/15	277.16	07/04/15
525400	SASKTEL	Telephone	893383599001 AUGUST 04/15	244.96	08/04/15
525400	SASKTEL	Telephone	893383599001 SEPTEMBER 04/15	275.69	09/04/15
525400	SASKTEL	Telephone	893383599001 OCTOBER 04/15	262.99	10/04/15
525400	SASKTEL	Telephone	RTV - W. MICHELSON PERSONAL CALLS CELL	(14.32)	10/22/15
525400	SASKTEL	Telephone	893383599001 NOVEMBER 04/15	297.16	11/04/15
525400	SASKTEL	Telephone	893383599001 DECEMBER 04/15	244.32	12/04/15
525400	SASKTEL	Telephone	893383599001 JANUARY 04/16	236.36	01/04/16
525400	SASKTEL	Telephone	893383599001 FEBRUARY 01/16	320.48	03/01/16
525400	SASKTEL	Telephone	893383599001 MARCH 4, 2016	256.54	03/31/16
525400	SHAW CABLE	Telephone	055-6198-5548 APRIL 08-MAY 07/15	93.35	04/01/15
525400	SHAW CABLE	Telephone	055-6198-5548 MAY 08-JUNE 07/15	93.35	04/08/15
525400	SHAW CABLE	Telephone	055-6198-5548 JUNE 08-JULY 07/15	93.35	06/01/15
525400	SHAW CABLE	Telephone	055-6198-5548 JULY 08-AUGUST 07/15	93.35	07/01/15
525400	SHAW CABLE	Telephone	055-6198-5548 AUG. 08-SEPT. 07/15	93.35	07/08/15
525400	SHAW CABLE	Telephone	055-6198-5548 SEPTEMBER 08-OCTOBER 07/15	93.35	08/08/15
525400	SHAW CABLE	Telephone	055-6198-5548 OCTOBER 08-NOVEMBER 07/15	93.35	09/08/15
525400	SHAW CABLE	Telephone	055-6198-5548 NOVEMBER 08-DECEMBER 07/15	93.35	10/08/15
525400	SHAW CABLE	Telephone	055-6198-5548 DECEMBER 08-JANUARY 07/15	93.35	11/08/15
525400	SHAW CABLE	Telephone	055-6198-5548 JANUARY 08-FEBRUARY 07/16	93.35	12/08/15
525400	SHAW CABLE	Telephone	055-6198-5548 FEBRUARY 08-MARCH 07/16	93.35	01/08/16

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525400	SHAW CABLE	Telephone	055-6198-5548 MARCH 08 - APRIL 07/16	93.35	03/01/16
525430	SASKTEL	Cell Phones	142250688000 APRIL 16/15	83.82	05/19/15
525430	SASKTEL	Cell Phones	142250688000 MAY 16/15	83.82	07/01/15
525430	SASKTEL	Cell Phones	142250688000 JUNE 16/15	83.82	07/01/15
525430	SASKTEL	Cell Phones	142250688000 JULY 16/15	249.77	08/01/15
525430	SASKTEL	Cell Phones	142250688000 AUGUST 16/15	85.95	08/16/15
525430	SASKTEL	Cell Phones	142250688000 SEPTEMBER 16/15	83.82	10/01/15
525430	SASKTEL	Cell Phones	RTV - W. MICHELSON PERSONAL CALLS CELL	(23.86)	10/22/15
525430	SASKTEL	Cell Phones	142250688000 OCTOBER 16/15	83.82	11/01/15
525430	SASKTEL	Cell Phones	142250688000 NOVEMBER 16/15	85.50	12/01/15
525430	SASKTEL	Cell Phones	142250688000 DECEMBER 16/15	87.77	01/01/16
525430	SASKTEL	Cell Phones	142250688000 JANUARY 16/16	83.53	02/01/16
525430	SASKTEL	Cell Phones	RTV - W. MICHELSON PERSONAL CALLS	(23.86)	02/10/16
525430	SASKTEL	Cell Phones	142250688000 FEBRUARY 16/16	110.32	03/01/16
525430	SASKTEL	Cell Phones	RTV - W. MICHELSON - USAGE OF CELL - ELECTION	(96.25)	03/11/16
525430	SASKTEL	Cell Phones	142250688000 MARCH 16, 2016	81.72	03/31/16
528500	EMJ MARKETING	Web Site Development and Maint Costs	Website Hosting April, May & June/15	105.00	08/08/15
528500	EMJ MARKETING	Web Site Development and Maint Costs	WEBSITE HOSTING JULY-DECEMBER/15	220.50	12/15/15
528500	EMJ MARKETING	Web Site Development and Maint Costs	NEW WEBSITE BUILD (FEBRUARY 2016)	800.00	03/31/16
528500	METRIC HOSTING LTD.	Web Site Development and Maint Costs	NO GST; ANNUAL DEC PACK WEBSITE HOSTING	114.98	05/01/15
529020	SASKTEL	Security Monitoring Contracts	893383599001 MAY 04/15	28.70	06/01/15
529020	SASKTEL	Security Monitoring Contracts	893383599001 JUNE 04/15	28.70	07/01/15
529020	SASKTEL	Security Monitoring Contracts	893383599001 JULY 04/15	28.70	07/04/15
529020	SASKTEL	Security Monitoring Contracts	893383599001 AUGUST 04/15	28.70	08/04/15
529020	SASKTEL	Security Monitoring Contracts	893383599001 SEPTEMBER 04/15	28.70	09/04/15
529020	SASKTEL	Security Monitoring Contracts	893383599001 OCTOBER 04/15	28.70	10/04/15
529020	SASKTEL	Security Monitoring Contracts	893383599001 DECEMBER 04/15	28.70	12/04/15

Warren Michelson  
2015 - 2016

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529020	SASKTEL	Security Monitoring Contracts	893383599001 JANUARY 04/16	28.70	01/04/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 FEBRUARY 01/16	28.70	03/01/16
529020	SASKTEL	Security Monitoring Contracts	893383599001 MARCH 4, 2016	28.70	03/31/16
530600	SASKTEL	Placement -Tender Ads	893383599001 APRIL 04/15	61.20	04/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 MAY 04/15	61.20	06/01/15
530600	SASKTEL	Placement -Tender Ads	893383599001 JUNE 04/15	61.20	07/01/15
530600	SASKTEL	Placement -Tender Ads	893383599001 JULY 04/15	61.20	07/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 AUGUST 04/15	61.20	08/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 SEPTEMBER 04/15	61.20	09/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 OCTOBER 04/15	61.20	10/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 NOVEMBER 04/15	61.20	11/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 DECEMBER 04/15	61.20	12/04/15
530600	SASKTEL	Placement -Tender Ads	893383599001 JANUARY 04/16	61.20	01/04/16
530600	SASKTEL	Placement -Tender Ads	893383599001 FEBRUARY 01/16	61.20	03/01/16
530600	SASKTEL	Placement -Tender Ads	893383599001 MARCH 4, 2016	61.20	03/31/16

Warren Michelson  
2015 - 2016

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$15,286.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; APR 28 - 30	296.40	05/05/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 27	1,157.22	05/05/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 31	1,134.50	07/01/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUN 25 - 30	146.45	07/08/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 24	1,058.35	08/01/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 31	1,977.25	08/10/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 31	1,544.90	09/08/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 30	971.10	10/01/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; SEP. 25/15	159.50	10/13/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 22	1,114.82	11/04/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; OCT 25 - 30	590.52	11/04/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 21	1,779.36	12/08/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; NOV 23 - 30	1,069.94	12/08/15
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; DEC. 1 - 31	782.02	01/04/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 31	518.20	02/01/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 29	897.20	03/01/16
541900	MICHELSON, WARREN D.	Elected Rep -Travel	MLA TRAVEL MARCH 3 & 8, 2016	88.65	03/31/16

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$55,268.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	OTTENBREIT PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY	417.90	11/08/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	800.00	04/01/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	800.00	04/08/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	800.00	04/22/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	800.00	06/11/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	800.00	07/07/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	800.00	08/14/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	800.00	09/24/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	800.00	10/01/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	800.00	11/10/15
522000	ICR COMMERCIAL REAL ESTATE	Rent of Ground, Buildings and Other Space	JAN/FEB/MAR. OFFICE RENTS	2,400.00	03/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	AUG. COPIER LEASE SAS000-553	134.83	08/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JULY COPIER LEASE SAS000-553	126.91	08/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEPT. COPIER LEASE SAS000-553	140.55	08/24/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT. COPIER LEASE SAS000-553	136.21	10/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	RTV - W. MICHELSON PERSONAL PHOTO COPY	(19.09)	10/22/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV. COPIER LEASE	138.93	11/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	DEC. COPIER LEASE SAS000-553	137.04	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN. COPIER LEASE SAS000-553	125.74	12/14/15

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522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB. COPIER LEASE SAS000-553	143.50	01/21/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	RTV - W. MICHELSON PERSONAL COPIES	(14.32)	02/10/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-553	192.66	02/22/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	RTV - W. MICHELSON - PHOTO COPYING PERSONAL	(19.05)	03/10/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220216	150.82	04/03/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE	142.88	06/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220216	143.64	07/01/15
522500	HERITAGE INSURANCE LTD.	Insurance Premiums	INSUR. POLICY C70058760-0	400.00	11/16/15
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC. SUPP.	178.50	01/25/16
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB; POSTAGE/WATER/VACUUM	3.10	01/25/16
525000	MICHELSON, WARREN D.	Postal, Courier, Freight and Related	REIMB; POSTAGE/ADVER./MISC.SUPP.	3.10	02/23/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.20	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	34.20	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER/15	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICE	34.22	12/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	34.22	01/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	34.22	03/01/16

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	60.00	04/21/15
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	140.00	07/01/15
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	110.00	09/01/15
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	120.00	11/01/15
529000	DICK, JO-VONNE	Contractual Services	OFFICE CLEANING	110.00	12/01/15
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	100.00	12/21/15
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	70.00	01/18/16
529000	DICK, JO-VONNE	Contractual Services	JANITORIAL SERVICES	80.00	02/22/16
529000	MOOSE JAW EXPRESS.COM	Contractual Services	CALENDAR DELIVERY	616.63	12/09/15
529200	MICHELSON, WARREN D.	Professional Development	REIMB; ADVERTISING/PROFESSIONAL DEVELOPMENT	79.00	07/01/15
529200	MICHELSON, WARREN D.	Professional Development	REIMB; PROFESSIONAL DEVELOPMENT	463.39	09/01/15
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	05/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	07/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	07/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	08/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	09/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	1,200.00	10/01/15

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530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	700.00	10/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	10/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	700.00	11/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	11/01/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	12/18/15
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	199.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	200.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	315.00	01/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	02/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	900.00	02/01/16
530500	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	150.00	03/01/16
530500	FRIENDLY CITY OPTIMIST CLUB OF MOOSE JAW	Media Placement	ADVERTISING	125.00	12/14/15
530500	MICHELSON, WARREN D.	Media Placement	REIMB; ADVERTISING/PROFESSIONAL DEVELOPMENT	425.00	07/01/15
530500	MICHELSON, WARREN D.	Media Placement	ADVERTISING	125.00	08/04/15
530500	MICHELSON, WARREN D.	Media Placement	REIMB; CARDS/MISC./ADVERTISING	100.00	08/04/15
530500	MICHELSON, WARREN D.	Media Placement	RTV - W. MICHELSON - INELIGIBLE EXPENSE	(25.00)	10/07/15
530500	MICHELSON, WARREN D.	Media Placement	REIMB; ADVERTISING	500.00	02/01/16



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530500	MICHELSON, WARREN D.	Media Placement	REIMB; POSTAGE/ADVER./MISC.SUPP.	50.00	02/23/16
530500	MOOSE JAW & DISTRICT CHAMBER OF COMMERCE	Media Placement	ADVERTISING	165.00	07/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	04/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	04/15/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	05/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	06/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	350.00	07/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/07/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	07/21/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	08/19/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	09/16/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	495.00	10/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	10/14/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	11/04/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	11/11/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	450.00	12/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/01/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	12/09/15
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	249.00	01/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/01/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/06/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	01/20/16

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$55,268.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/03/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	200.00	02/17/16
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	224.50	02/24/16
530500	MOOSE JAW TIER 1 HOCKEY INC.	Media Placement	ADVERTISING	5,000.00	10/06/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	RUBARB PRODUCTIONS	Media Placement	ADVERTISING	180.00	10/01/15
530500	STUDENT ASSOCIATION HANDBOOK	Media Placement	ADVERTISING	175.00	01/01/16
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	07/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	45.00	07/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	08/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	08/03/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	09/07/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	11/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	190.00	12/01/15
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	60.00	01/01/16
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	330.00	01/01/16
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	02/01/16
530500	TIDBITS OF MOOSE JAW	Media Placement	ADVERTISING	150.00	03/01/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	04/12/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	06/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	136.00	06/01/15

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$55,268.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	136.00	07/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	261.00	07/05/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	608.50	07/12/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	532.00	08/09/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	09/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	260.00	09/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	120.00	09/13/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	223.50	10/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	286.28	10/04/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	196.64	10/18/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	136.00	11/01/15

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$55,268.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	198.17	11/08/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	396.00	12/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	198.17	12/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	198.17	12/13/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	120.00	12/14/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	200.00	12/20/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	398.17	01/01/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	198.17	01/10/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	473.17	01/24/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	198.17	02/07/16
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	198.17	02/21/16

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For the fiscal year ending March 31, 2016

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2015 - 2016 TOTAL: \$55,268.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	POSTERS	18.60	07/01/15
530800	GRAND VALLEY PRESS (MJ) LTD.	Publications	POSTERS	63.00	12/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS/OFFICE SUPP.846676	1,687.12	06/01/15
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS 846676	41.39	10/01/15
530900	CORPORATE EXPRESS	Promotional Items	PINS CUST, NO. 846676	28.83	12/01/15
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT NO GST	81.90	09/01/15
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT NO GST	155.40	11/01/15
530900	ELLENS ON MAIN	Promotional Items	FLORAL ARRANGEMENT NO GST	184.80	11/01/15
530900	ELLENS ON MAIN	Promotional Items	POINSETTIAS	540.54	12/16/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	07/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	07/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	07/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	07/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	86.70	07/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	07/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	07/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	07/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	08/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	09/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	86.70	10/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	86.70	10/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	91.95	11/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	11/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	81.45	11/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	91.95	11/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	25.75	12/01/15
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	83.79	01/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	157.34	01/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	20.95	01/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	154.95	01/01/16

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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: \$55,268.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	83.79	01/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	85.00	01/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	86.70	01/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	88.75	02/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	86.70	02/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	88.75	03/01/16
530900	EVANS FLORIST LTD.	Promotional Items	FLORAL ARRANGEMENT	88.75	03/01/16
530900	FLAG SHOP	Promotional Items	FLAG	247.38	08/01/15
530900	MICHELSON, WARREN D.	Promotional Items	REIMB; CARDS/MISC./ADVERTISING	26.40	08/04/15
530900	MICHELSON, WARREN D.	Promotional Items	GREETING CARD/MISC. SUPPLIES	4.05	12/14/15
530900	MOOSE JAW EXPRESS.COM	Promotional Items	CHRISTMAS CARDS	1,447.00	12/09/15
531100	MURRAY'S SIGNS	Exhibits and Displays	SIGN - NO GST	78.75	07/01/15
542000	BOOTS, ROSALIE	Travel	CA TRAVEL; DEC. 10/15	69.35	12/10/15
542000	BOOTS, ROSALIE	Travel	C.A. TRAVEL	25.00	01/14/16
542000	HATFIELD, JUDY L	Travel	CA TRAVEL; DEC. 10/15	69.35	12/10/15
542000	HATFIELD, JUDY L	Travel	C.A. TRAVEL	25.00	01/14/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	22.00	06/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	24.00	11/01/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	51.00	12/01/15
550100	GRAND VALLEY PRESS (MJ) LTD.	Printed Forms	LETTERHEAD	422.94	02/04/16
550200	MICHELSON, WARREN D.	Books, Mags and Ref Materials	REIMB; SUBSCRIPTION RENEWAL	80.57	10/01/15
555000	BOOTS, ROSALIE	Other Material and Supplies	OFFICE SUPPLIES	152.90	10/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK. FLAGS/OFFICE SUPP.846676	81.58	06/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 846676	72.13	06/01/15
555000	INTREX ONLINE SERVICES	Other Material and Supplies	MISC. SUPPLIES	61.95	04/08/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MISC. SUPPLIES	26.99	04/21/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; OFFICE SUPPLIES	215.75	07/01/15

Warren Michelson  
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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: \$55,268.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; CARDS/MISC./ADVERTISING	112.48	08/04/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MISC. SUPPLIES	85.36	11/03/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	GREETING CARD/MISC. SUPPLIES	57.51	12/14/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB OFFICE & MISC. SUPPLIES	128.79	12/14/15
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; POSTAGE/WATER/VACUUM	5.00	01/25/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; POSTAGE/MISC. SUPP.	89.50	01/25/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; POSTAGE/ADVER./MISC.SUPP.	38.96	02/23/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; MISC. SUPPLIES	6.59	03/01/16
555000	MICHELSON, WARREN D.	Other Material and Supplies	REIMB; BOTTLED WATER	5.00	03/02/16
565200	MICHELSON, WARREN D.	Office Furniture and Equipment - Exp	REIMB; POSTAGE/WATER/VACUUM	358.56	01/25/16
	Prepaid Expense Adjustment			1,083.33	04/22/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$50,790.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BOOTS, ROSALIE R.	Casual/Term	262.33	11/24/15
514000	BOOTS, ROSALIE R.	Casual/Term	443.93	02/02/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	06/09/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1610	07/21/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,449.00	01/05/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	03/15/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	3,542.00	03/16/16
514000	BOOTS, ROSALIE R.	Casual/Term	242.14	08/18/15
514000	BOOTS, ROSALIE R.	Casual/Term	121.07	03/15/16
514000	BOOTS, ROSALIE R.	Casual/Term	252.23	02/17/16
514000	BOOTS, ROSALIE R.	Casual/Term	595.27	12/08/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	02/17/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	11/10/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1610	11/24/15
514000	BOOTS, ROSALIE R.	Casual/Term	181.61	07/21/15
514000	BOOTS, ROSALIE R.	Casual/Term	141.25	10/01/15
514000	BOOTS, ROSALIE R.	Casual/Term	696.16	04/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	529.23	04/13/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	12/08/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	03/01/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	09/15/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	02/02/16
514000	BOOTS, ROSALIE R.	Casual/Term	426.86	03/16/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	08/18/15
514000	BOOTS, ROSALIE R.	Casual/Term	292.59	01/19/16
514000	BOOTS, ROSALIE R.	Casual/Term	131.16	08/05/15
514000	BOOTS, ROSALIE R.	Casual/Term	378.35	10/14/15
514000	BOOTS, ROSALIE R.	Casual/Term	322.86	09/15/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,288.00	04/14/15



Warren Michelson  
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For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$50,790.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	08/05/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-448.50	04/20/15
514000	BOOTS, ROSALIE R.	Casual/Term	272.41	04/28/15
514000	BOOTS, ROSALIE R.	Casual/Term	393.48	06/23/15
514000	BOOTS, ROSALIE R.	Casual/Term	413.67	11/10/15
514000	BOOTS, ROSALIE R.	Casual/Term	-423.75	04/13/15
514000	BOOTS, ROSALIE R.	Casual/Term	448.98	10/27/15
514000	BOOTS, ROSALIE R.	Casual/Term	232.06	05/26/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	06/23/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	05/12/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1610	01/19/16
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	-805.00	04/13/15
514000	BOOTS, ROSALIE R.	Casual/Term	292.59	05/12/15
514000	BOOTS, ROSALIE R.	Casual/Term	262.33	01/05/16
514000	BOOTS, ROSALIE R.	Casual/Term	0	04/01/15
514000	BOOTS, ROSALIE R.	Casual/Term	131.16	03/01/16
514000	BOOTS, ROSALIE R.	Casual/Term	131.16	09/01/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	05/26/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	10/27/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1610	10/01/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1610	09/01/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	04/28/15
514000	BOOTS, ROSALIE R.	Casual/Term	918.13	12/22/15
514000	BOOTS, ROSALIE R.	Casual/Term	252.23	06/09/15
514000	BOOTS, ROSALIE R.	Casual/Term	393.48	07/07/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1610	10/14/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	07/07/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	0.00	04/01/15
513000	HATFIELD, JUDY L	Out-of-Scope Permanent	1,610.00	12/22/15

