

Colleen Young
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: \$6,233.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	927250999000 APR.	399.34	04/07/15
525400	SASKTEL	Telephone	927250999000 MAY 01/15	1,031.08	05/01/15
525400	SASKTEL	Telephone	927250999000 JUNE 01/15	407.35	06/01/15
525400	SASKTEL	Telephone	927250999000 JULY 01/15	207.98	08/01/15
525400	SASKTEL	Telephone	927250999000 AUGUST 01/15	348.67	08/01/15
525400	SASKTEL	Telephone	927250999000 SEPTEMBER 01/15	351.49	09/01/15
525400	SASKTEL	Telephone	927250999000 OCTOBER 01/15	350.71	10/01/15
525400	SASKTEL	Telephone	927250999000 NOVEMBER 01/15	389.35	11/01/15
525400	SASKTEL	Telephone	927250999000 NOVEMBER 01/15	(389.35)	11/01/15
525400	SASKTEL	Telephone	927250999000 NOVEMBER 01/15	348.40	11/01/15
525400	SASKTEL	Telephone	927250999000 JANUARY 01/16	264.75	01/01/16
525400	SASKTEL	Telephone	927250999000 DECEMBER 01/15	347.98	01/01/16
525400	SASKTEL	Telephone	927250999000 FEBRUARY 01/16	360.03	03/01/16
525400	SASKTEL	Telephone	927250999000 MARCH 01/16	350.88	03/01/16
525430	SASKTEL	Cell Phones	279056088007 APR.	96.22	05/01/15
525430	SASKTEL	Cell Phones	279056088007 MAY 23/15	91.00	06/01/15
525430	SASKTEL	Cell Phones	279056088007 JUNE 23/15	90.30	07/01/15
525430	SASKTEL	Cell Phones	279056088007 JULY 23/15	90.47	08/01/15
525430	SASKTEL	Cell Phones	279056088007 AUGUST 23/15	90.88	09/01/15
525430	SASKTEL	Cell Phones	279056088007 SEPTEMBER 23/15	84.54	10/01/15
525430	SASKTEL	Cell Phones	279056088007 OCTOBER 23/15	90.95	11/01/15
525430	SASKTEL	Cell Phones	279056088007 NOVEMBER 23/15	93.00	12/01/15
525430	SASKTEL	Cell Phones	279056088007 DECEMBER 23/15	92.41	01/01/16
525430	SASKTEL	Cell Phones	279056088007 JANUARY 23/16	91.03	02/01/16
525430	SASKTEL	Cell Phones	279056088007 FEBRUARY 23/16	89.42	03/01/16
525430	SASKTEL	Cell Phones	RTV - C. YOUNG - USAGE CELL - ELECTION	(86.78)	03/16/16
528500	DYNASOFT COMMUNICATIONS INC.	Web Site Development and Maint Costs	DOMAIN REG.; RENEW TO 1 YR	100.00	03/01/16

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$6,233.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	927250999000 AUGUST 01/15	40.95	08/01/15
529020	SASKTEL	Security Monitoring Contracts	927250999000 JULY 01/15	40.95	08/01/15
529020	SASKTEL	Security Monitoring Contracts	927250999000 OCTOBER 01/15	40.95	10/01/15
529020	SASKTEL	Security Monitoring Contracts	927250999000 NOVEMBER 01/15	40.95	11/01/15
529020	SASKTEL	Security Monitoring Contracts	927250999000 JANUARY 01/16	123.39	01/01/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 FEBRUARY 01/16	40.95	03/01/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 MARCH 01/16	40.95	03/01/16
530600	SASKTEL	Placement -Tender Ads	927250999000 SEPTEMBER 01/15	40.95	09/01/15
530600	SASKTEL	Placement -Tender Ads	927250999000 DECEMBER 01/15	40.95	01/01/16

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$16,467.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL C. YOUNG	691.44	02/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APR 1 - 3	350.28	04/03/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APRIL 12 - 16	732.67	04/17/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APRIL 5 - 9	732.67	04/17/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APR 19 - 23	770.05	05/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APR 24 - 28	770.05	05/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAY 10 - 14	770.05	05/15/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 3 - 7, 2015	770.05	05/18/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAY 28	119.30	08/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 15	813.15	08/24/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 14	81.00	09/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 1 - 15	1,444.69	10/15/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 25 - 30	901.91	11/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 18 - 22	817.99	11/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 8 - 10	729.54	11/12/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 5	935.21	11/19/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 22 - 25	836.79	12/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 15 - 20	1,074.24	12/01/15
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; DEC 6 - 9	853.99	01/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 8	633.98	01/08/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; JAN 19/20	476.54	01/22/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; FEB 8 - 12	844.96	02/22/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 4 - 16	317.12	03/04/16

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: \$35,712.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FRENCHMAN BUTTE SENIORS ASSOCIATION	Rent of Ground, Buildings and Other Space	HALL RENTAL	100.00	11/04/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,250.00	04/08/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,250.00	04/22/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,250.00	06/11/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,250.00	07/07/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,250.00	08/14/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,250.00	09/24/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,250.00	10/14/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,250.00	10/14/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,250.00	12/16/15
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,250.00	01/19/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,250.00	01/27/16
522000	LEESON INVESTMENT PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,300.00	04/01/15
522000	YOUNG, COLLEEN L.	Rent of Ground, Buildings and Other Space	REIMB; BOOTH RENTAL/BLINDS	460.50	06/01/15
522000	YOUNG, COLLEEN L.	Rent of Ground, Buildings and Other Space	RTV - C. YOUNG EXPENSES TO BE PAID BY CAUCUS OFFICE NOT MLA	(460.50)	06/18/15
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSUR. C70114658-8	417.00	12/08/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0326 1458 MAY NO GST	208.47	06/01/15

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2015 - 2016 TOTAL: \$35,712.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0326 1458 JUN	53.10	07/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0326 1458 JUL.	140.19	08/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 AUG/15	132.07	09/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 SEP/15	282.92	10/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 OCT/15	218.20	11/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 NOV/15	33.59	12/01/15
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 DEC/15	291.89	01/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JAN/16	33.86	02/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 FEB/16	33.95	03/01/16
529000	BOARD OF EDUCATION OF THE NORTHWEST SCHOOL DIVISION NO. 203 OF SASKATCHEWAN	Contractual Services	OFFICE FURNITURE MOVE LCHS BASKETBALL	300.00	05/01/15
529000	BOARD OF EDUCATION OF THE NORTHWEST SCHOOL DIVISION NO. 203 OF SASKATCHEWAN	Contractual Services	RTV - C. YOUNG PAYMENT ERROR	(300.00)	06/05/15
529000	CITY LOCKSMITHING & SECURITY	Contractual Services	LOCK/INSTALLATION	465.00	05/01/15
529000	LLOYDMINSTER PUBLIC SCHOOL DIVISION	Contractual Services	MOVE OFF. FURNITURE ATTN S. LUMBARD	300.00	06/01/15
530000	REID SIGNS LTD.	Communications Development Costs	PRODUCTION/ADVERTISING NO GST	80.00	01/01/16
530000	REID SIGNS LTD.	Communications Development Costs	ADVERTISING/PROD. NO GST	160.00	01/01/16
530100	REID SIGNS LTD.	Communcations Production	ADVERTISING/POSTER PROD. NO GST	600.00	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.48	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.48	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.08	03/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.00	07/01/15
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	343.20	11/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	05/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	05/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	05/01/15

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2015 - 2016 TOTAL: \$35,712.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	05/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	05/05/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	06/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	06/02/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	07/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	07/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	08/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	08/11/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	08/11/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	103.00	10/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	103.00	10/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	10/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	10/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	103.00	10/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	103.00	10/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	10/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	12/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	260.00	12/01/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	12/08/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	215.00	12/08/15
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	01/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	01/05/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	01/19/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	175.00	02/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	1,575.00	03/01/16
530500	NEWCAP RADIO	Media Placement	ADVERTISING NO GST	247.50	01/03/16
530500	NEWCAP RADIO	Media Placement	ADVERTISING NO GST	247.50	01/03/16
530500	REID SIGNS LTD.	Media Placement	ADVERTISING/MAGNET DECALN NO GST	120.00	11/01/15
530500	REID SIGNS LTD.	Media Placement	ADVERTISING/PROD. NO GST	532.00	01/01/16

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2015 - 2016 TOTAL: \$35,712.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REID SIGNS LTD.	Media Placement	ADVERTISING NO GST	346.00	01/01/16
530500	REID SIGNS LTD.	Media Placement	PRODUCTION/ADVERTISING NO GST	228.00	01/01/16
530500	REID SIGNS LTD.	Media Placement	ADVERTISING NO GST	456.00	01/01/16
530500	REID SIGNS LTD.	Media Placement	ADVERTISING NO GST	228.00	02/01/16
530500	REID SIGNS LTD.	Media Placement	ADVERTISING NO GST	76.00	02/01/16
530500	REID SIGNS LTD.	Media Placement	ADVERTISING/POSTER PROD. NO GST	600.00	02/01/16
530500	REID SIGNS LTD.	Media Placement	ADVERTISING NO GST	152.00	02/01/16
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SUN MEDIA CORPORATION	Media Placement	ADVERTISING 2194405	423.00	01/13/16
530500	VISTA RADIO LIMITED	Media Placement	ADVERTISING GST EXEMPT	400.00	03/01/16
530500	WEEKLY BEAN	Media Placement	ADVERTISING	840.00	04/01/15
530900	CORPORATE EXPRESS	Promotional Items	CERTIFICATES/CERT. HOLDER/SASK. FLAGS/SCISSORS	101.41	07/01/15
530900	CORPORATE EXPRESS	Promotional Items	OFF. SUPPLIES/PINS/FLAGS	439.37	02/03/16
530900	PATTERSON, TRACY	Promotional Items	FLORAL ARRANGEMENT	131.25	04/08/15
530900	Y'S MARKETING	Promotional Items	GREETING CARDS	786.67	07/01/15
530900	Y'S MARKETING	Promotional Items	GREETING CARDS	52.50	07/01/15
530900	Y'S MARKETING	Promotional Items	CALENDAR MAGNETS	2,005.24	01/01/16
530900	YOUNG, COLLEEN L.	Promotional Items	REIMB; WREATH	75.00	11/19/15
542000	PATTERSON, TRACY	Travel	C.A. TRAVEL	687.75	01/01/16
550100	Y'S MARKETING	Printed Forms	BUSINESS CARDS - NO GST	59.95	07/01/15
550200	R.M. OF LOON LAKE NO. 561	Books, Mags and Ref Materials	MAP	17.68	12/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	CERTIFICATES/CERT. HOLDER/SASK. FLAGS/SCISSORS	1.89	07/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 788683	165.08	09/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE/MISC. SUPPLIES	172.07	12/04/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFF. SUPPLIES/PINS/FLAGS	147.63	02/03/16
555000	Y'S MARKETING	Other Material and Supplies	LETTERHEAD	34.45	11/01/15
555000	YOUNG, COLLEEN L.	Other Material and Supplies	REIMB; BOOTH RENTAL/BLINDS	241.50	06/01/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$54,781.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2177.52	08/18/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	03/01/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	07/07/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2177.52	03/15/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	11/10/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	06/09/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	10/14/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,850.89	01/05/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	12/08/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	10/27/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	16.73	04/02/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	06/23/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	04/14/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2177.52	09/01/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2613.02	03/16/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2177.52	04/28/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	05/12/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1088.76	04/20/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	0.00	04/01/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	11/24/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,742.01	01/19/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,088.76	04/13/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	02/02/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	09/15/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	-1,524.26	04/13/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	08/05/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	10/01/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	05/26/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	12/22/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$54,781.35

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	07/21/15
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,177.52	02/17/16

