

Donna Harpauer  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$10,074.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 MAY 1-31, 2016	50.35	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 APRIL 1-30, 2016	50.35	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JUNE 1 - 30, 2016 4283289	50.35	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JULY 2016 CABLE SERVICES	50.35	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	4283289 AUG 1-31, 2016	50.35	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE SERVICES SEPT 1 - 30, 2016	50.35	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	D. HARPAUER - CABLE - NOVEMBER/16	50.35	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	OCTOBER 1 - 31, 2016	50.35	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JANUARY 1 - 31, 2017	50.35	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	DECEMBER 1 - 31, 2016	50.35	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	FEBRUARY 1 - 28, 2017	50.35	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MARCH 1 - 31, 2017	50.35	02/24/17
525400	SASKTEL	Telephone	870499799000 APRIL 7, 2016	128.94	04/07/16
525400	SASKTEL	Telephone	849695299007 APRIL 22, 2016	414.42	05/01/16
525400	SASKTEL	Telephone	8704997-0 MAY 7, 2016	131.52	05/07/16
525400	SASKTEL	Telephone	84695299007 MAY 22, 2016	425.40	06/01/16
525400	SASKTEL	Telephone	870499799000 JUNE 7, 2016	128.94	06/07/16
525400	SASKTEL	Telephone	849695299007 JUNE 22, 2016	413.43	07/01/16
525400	SASKTEL	Telephone	870499799000 JULY 7, 2016	128.94	07/07/16
525400	SASKTEL	Telephone	849695299007 JULY 22, 2016	414.12	08/01/16

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525400	SASKTEL	Telephone	870499799000 - AUGUST 7/16	128.94	08/16/16
525400	SASKTEL	Telephone	849695299007 - AUGUST 22/16	426.37	09/01/16
525400	SASKTEL	Telephone	870499799000 SEPTEMBER 7, 2016	128.94	10/01/16
525400	SASKTEL	Telephone	849695299007 SEPTEMBER 22, 2016	414.36	10/01/16
525400	SASKTEL	Telephone	870499799000 OCTOBER 7, 2016	132.24	10/07/16
525400	SASKTEL	Telephone	849695299007 OCTOBER 22, 2016	413.15	11/01/16
525400	SASKTEL	Telephone	870499799000 NOVEMBER 7, 2016	132.24	11/07/16
525400	SASKTEL	Telephone	849695299007 NOVEMBER 22, 2016	413.34	12/01/16
525400	SASKTEL	Telephone	870499799000 DECEMBER 7, 2016	132.24	12/07/16
525400	SASKTEL	Telephone	849695299007 DECEMBER 22, 2016	413.50	01/01/17
525400	SASKTEL	Telephone	870499799000 JANUARY 7, 2017	132.24	01/07/17
525400	SASKTEL	Telephone	849695299007 JANUARY 22, 2017	413.28	02/01/17
525400	SASKTEL	Telephone	870499799000 FEBRUARY 7, 2017	132.24	02/07/17
525400	SASKTEL	Telephone	849695299007 FEBRUARY 22, 2017	413.27	03/01/17
525400	SASKTEL	Telephone	870499799000 MARCH 7, 2017	132.24	03/07/17
525400	SASKTEL	Telephone	849695299007 MARCH 22, 2017	413.75	03/22/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	MAY/JUNE WEB SERVICES & ANNUAL HOST FEE	315.00	07/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	D. HARPAUER - WEBSITE SERVICES JULY - SEPTEMBER/16	236.25	10/19/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	OCTOBER-DECEMBER 2016 WEBSITE MAINTENANCE	236.25	01/01/17
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JANUARY-MARCH 2017 WEBSITE SERVICES	236.25	03/30/17
530600	SASKTEL	Placement -Tender Ads	849695299007 APRIL 22, 2016	143.10	05/01/16
530600	SASKTEL	Placement -Tender Ads	84695299007 MAY 22, 2016	143.10	06/01/16
530600	SASKTEL	Placement -Tender Ads	849695299007 JUNE 22, 2016	143.10	07/01/16
530600	SASKTEL	Placement -Tender Ads	849695299007 JULY 22, 2016	143.10	08/01/16
530600	SASKTEL	Placement -Tender Ads	849695299007 - AUGUST 22/16	143.10	09/01/16
530600	SASKTEL	Placement -Tender Ads	849695299007 SEPTEMBER 22, 2016	143.10	10/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	849695299007 OCTOBER 22, 2016	171.70	11/01/16
530600	SASKTEL	Placement -Tender Ads	849695299007 NOVEMBER 22, 2016	171.70	12/01/16
530600	SASKTEL	Placement -Tender Ads	849695299007 DECEMBER 22, 2016	171.70	01/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 JANUARY 22, 2017	171.70	02/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 FEBRUARY 22, 2017	171.70	03/01/17
530600	SASKTEL	Placement -Tender Ads	849695299007 MARCH 22, 2017	171.70	03/22/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$39,652.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	05/01/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL APRIL 6 - 29, 2016	1,315.78	05/19/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 2 - 25, 2016	1,474.89	06/13/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MAY 26 - 31, 2016	429.89	06/13/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/22/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 19 - 25, 2016	643.84	07/12/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 18, 2016	1,563.60	07/12/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/21/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 4 - 11, 2016	365.48	08/08/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JULY 14 - 29, 2016	601.60	09/13/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL AUGUST 3 - 31, 2016	2,118.89	09/22/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 28, 2016	776.25	10/18/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - 31, 2016	636.85	11/14/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 23, 2016	1,337.42	11/14/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL OCTOBER 20 & 27, 2016	509.00	11/17/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19 - 30, 2016	1,004.64	12/12/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 18, 2016	1,544.79	12/13/16

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2016 - 2017 TOTAL: \$39,652.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARPAUER, DONNA M.	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 30, 2016	1,283.62	01/12/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL DECEMBER 2, 2016	175.00	01/12/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/13/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATIONS	1,400.00	02/17/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL JANUARY 3 - 28, 2017	1,369.50	02/28/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6 - 27, 2017	1,279.67	03/06/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 21, 2017	2,114.84	03/31/17
541900	HARPAUER, DONNA M.	Elected Rep -Travel	MLA TRAVEL MARCH 22 - 31, 2017	856.63	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$40,053.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	650.00	04/01/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	650.00	04/14/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	650.00	05/20/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	650.00	06/17/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	650.00	07/20/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	650.00	08/16/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	650.00	09/16/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	650.00	10/20/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	650.00	11/21/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	675.00	12/21/16
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	675.00	01/13/17
522000	PIONEER MOTOR HOTEL & MOTEL	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	675.00	02/17/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	100.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	233.48	04/08/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	207.07	05/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	242.97	06/02/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	198.41	07/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	171.76	08/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	179.21	09/01/16

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2016 - 2017 TOTAL: \$40,053.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	186.60	10/03/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	199.38	11/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	176.41	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	174.21	01/05/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	240.02	02/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	164.18	03/01/17
522500	LIZ-MARK INSURANCE SERVICES	Insurance Premiums	DONNA HARPAUER MLA INSURANCE POLICY	700.00	01/13/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 APRIL 4, 2016	94.06	04/04/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MAY 3, 2016	67.59	05/03/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JUNE 2, 2016	42.97	06/02/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JULY 5, 2016	39.90	07/05/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 AUGUST 3, 2016	36.20	08/03/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 SEPTEMBER 2, 2016	35.52	09/02/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 OCTOBER 4, 2016	41.12	10/04/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 NOVEMBER 2, 2016	74.37	11/02/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 DECEMBER 2, 2016	79.41	12/02/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 JANUARY 4, 2017	130.01	01/04/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 FEBRUARY 2, 2017	97.21	02/02/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22463200000 MARCH 2, 2017	92.02	03/02/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 APRIL 4, 2016	73.78	04/04/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MAY 3, 2016	76.45	05/03/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JUNE 2, 2016	132.06	06/02/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JULY 5, 2016	122.21	07/05/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 AUGUST 3, 2016	80.99	08/03/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 SEPTEMBER 2, 2016	113.03	09/02/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 OCTOBER 4, 2016	102.21	10/04/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 NOVEMBER 2, 2016	94.04	11/02/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 DECEMBER 2, 2016	102.57	12/02/16

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 JANUARY 4, 2017	99.02	01/04/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 FEBRUARY 2, 2017	76.20	02/02/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000665439 MARCH 2, 2017	90.23	03/02/17
524000	OFFICE EXPERTS	Repairs	FURNITURE SERVICE	108.68	11/15/16
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE/FLAGS	6.67	06/27/16
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	451.50	09/01/16
525000	DUNNE, SUSAN C.	Postal, Courier, Freight and Related	POSTAGE	645.75	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2016 MLA MAIL SERVICES	34.34	06/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2016 MAIL SERVICES	34.31	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2016 MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2016	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.05	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	35.10	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	35.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	35.10	03/31/17
529000	DUNNE, JEROME	General Contractual Services	OCTOBER 2016 SNOW REMOVAL	87.50	11/01/16



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529000	DUNNE, JEROME	General Contractual Services	NOVEMBER 2016 SNOW REMOVAL	87.50	12/01/16
529000	DUNNE, JEROME	General Contractual Services	SNOW REMOVAL	175.00	01/02/17
529000	DUNNE, JEROME	General Contractual Services	JANUARY 2017 SNOW REMOVAL	175.00	02/01/17
529000	DUNNE, JEROME	General Contractual Services	FEBRUARY 2017 SNOW REMOVAL	175.00	03/01/17
529000	DUNNE, JEROME	General Contractual Services	MARCH 2017 SNOW REMOVAL	175.00	03/20/17
529000	GRAPHIC AD LTD.	General Contractual Services	CHANGES TO OFFICE WINDOW SIGN	80.06	04/21/16
529000	ROBERTS, CHRISTINE VANESSA	General Contractual Services	MLA CLEANING SERVICES-NO GST	141.75	07/14/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	50.00	08/01/16
530500	BRUNO, TOWN OF	Media Placement	ADVERTISING	30.00	12/13/16
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	ADVERTISING - NO GST	297.50	07/05/16
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	789.00	06/01/16
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	06/01/16
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	07/07/16
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	10/01/16
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	559.00	01/01/17
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	425.00	02/01/17
530500	DRUGS & ADDICTION MAGAZINE LTD.	Media Placement	ADVERTISING - NO GST	229.00	07/01/16
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	190.00	08/01/16
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	190.00	10/01/16
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	190.00	12/01/16
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	190.00	01/01/17

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2016 - 2017 TOTAL: \$40,053.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	190.00	02/01/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	190.00	03/31/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	375.00	10/10/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	250.00	01/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	100.00	01/01/17
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO GST	229.00	07/01/16
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	67.50	03/14/17
530500	LANIGAN ADVISOR	Media Placement	ADVERTISING	70.00	03/14/17
530500	LANIGAN PIRATE HOCKEY CLUB	Media Placement	ADVERTISING	100.00	11/01/16
530500	MADD MESSAGE	Media Placement	ADVERTISING - NO GST	279.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	47.60	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/15/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	07/13/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.25	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.25	09/14/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	10/12/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/07/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	58.10	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.00	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.66	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.66	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.26	03/22/17
530500	REGINA LEADER POST	Media Placement	ADVERTISING - NO GST	233.00	08/01/16
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING - NO GST	258.00	06/01/16
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	279.00	08/01/16
530500	REGIONAL MAPLE LEAF COMMUNICATIONS INC.	Media Placement	ADVERTISING	277.00	11/01/16
530500	SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC	Media Placement	ADVERTISING	50.00	09/01/16
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	350.00	01/01/17
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	06/01/16
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	09/01/16
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	12/01/16
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	133.00	03/01/17
530500	WATROUS MANITOU	Media Placement	ADVERTISING	604.80	05/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	30.00	05/02/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING	67.00	06/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING	90.72	06/13/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	44.16	07/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	48.96	07/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	1,032.96	08/04/16

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530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	28.73	11/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING - NO GST	43.09	11/01/16
530500	WATROUS MANITOU	Media Placement	ADVERTISING	121.50	01/01/17
530500	WATROUS MANITOU	Media Placement	ADVERTISING	163.30	01/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/PINS/MISC OFFICE SUPPLIES	307.91	06/01/16
530900	CORPORATE EXPRESS	Promotional Items	FLAGS/PINS/MISC OFFICE SUPPLIES	649.95	09/01/16
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	144.17	11/02/16
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	230.66	11/02/16
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	115.33	11/02/16
530900	CORPORATE EXPRESS	Promotional Items	PINS/FLAGS/MISC OFFICE SUPPLIES	410.93	03/03/17
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAGS/MISC OFFICE SUPPLIES	205.75	03/23/17
530900	DUNNE, SUSAN C.	Promotional Items	POSTAGE/FLAGS	92.40	06/27/16
530900	HARPAUER, DONNA M.	Promotional Items	REIMB: CHRISTMAS CARDS	61.02	12/01/16
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	73.50	10/01/16
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	68.25	01/01/17
530900	HUMBOLDT FLORIST (1999) LTD.	Promotional Items	FLORAL ARRANGEMENT	73.50	03/17/17
530900	J & K PETALS & PAINTS	Promotional Items	FLORAL ARRANGEMENT NO GST-PST INCLUDED	68.25	05/01/16
530900	J & K PETALS & PAINTS	Promotional Items	FLORAL ARRANGEMENT	75.08	01/04/17
531100	GRAPHIC AD LTD.	Exhibits and Displays	2 MAGNETIC SIGNS	123.38	05/05/16
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL MAY 17, 2016	221.91	05/17/16
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL MAY 26, 2016	231.51	06/01/16
542000	DUNNE, SUSAN C.	Travel	C.A. TRAVEL MARCH 22, 2017	256.62	03/22/17
543201	HUMBOLDT FLORIST (1999) LTD.	Deputy Minister/Ministry Head Business Expenses - Refreshments	FLORAL ARRANGEMENT PST INCL/NO GST	78.75	07/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	33.00	06/08/16

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**2016 - 2017 TOTAL: \$40,053.08**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	33.00	01/01/17
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION HUMBOLDT CONST. OFFICE	354.00	04/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	HUMBOLDT CONST. OFFICE 1 MONTH SUB.SCRPTION	32.00	03/01/17
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST D. HARPAUER, MLA	23.81	04/01/16
550200	WATROUS MANITOU	Books, Mags and Ref Materials	SUBSCRIPTION D. HARPAUER, MLA	36.19	08/03/16
555000	CORPORATE EXPRESS	Other Material and Supplies	FLAGS/PINS/MISC OFFICE SUPPLIES	24.87	06/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	FLAGS/PINS/MISC OFFICE SUPPLIES	59.40	09/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	45.26	12/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	222.30	12/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	PINS/FLAGS/MISC OFFICE SUPPLIES	39.59	03/03/17
555000	CORPORATE EXPRESS	Other Material and Supplies	PROVINCIAL FLAGS/MISC OFFICE SUPPLIES	157.23	03/23/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	60.44	04/04/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	68.24	04/18/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC SUPPLIES	118.38	05/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	INK CARTRIDGES	58.28	05/04/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	102.87	05/10/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	68.29	06/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	CHAIR CASTOR	20.98	06/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	26.25	06/16/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	84.84	06/20/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	18.84	06/22/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	66.14	07/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	81.89	07/12/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	159.86	08/18/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	43.21	09/01/16

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2016 - 2017 TOTAL: \$40,053.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE CLEANING SUPPLIES	26.22	09/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	131.38	09/12/16
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	37.25	10/01/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	27.38	10/18/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE & MISC SUPPLIES	56.24	11/15/16
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	41.99	12/08/16
555000	OFFICE EXPERTS	Other Material and Supplies	INK CARTRIDGES/OFFICE SUPPLIES	131.24	01/03/17
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	76.68	01/05/17
555000	OFFICE EXPERTS	Other Material and Supplies	MISC OFFICE SUPPLIES	144.87	01/13/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	3.15	02/03/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	68.24	02/10/17
555000	OFFICE EXPERTS	Other Material and Supplies	MISC & OFFICE SUPPLIES	96.58	02/13/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	29.14	03/01/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	114.43	03/06/17
555000	OFFICE EXPERTS	Other Material and Supplies	480137	68.24	03/07/17
555000	OFFICE EXPERTS	Other Material and Supplies	OFFICE SUPPLIES	200.31	03/29/17
555000	PRAIRIE PURE DRINKING WATER	Other Material and Supplies	BOTTLED WATER	48.00	03/31/17
555000	REACT WASTE MANAGEMENT DISTRICT	Other Material and Supplies	TAGS	99.00	06/20/16
555000	REACT WASTE MANAGEMENT DISTRICT	Other Material and Supplies	GARBAGE TAGS	99.00	02/14/17
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	PRINTER/SCANNER & TONER CARTRIDGES	105.00	04/04/16
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	TONER CARTRIDGE	105.00	10/13/16
555000	THIS IS YOUR COMPUTER	Other Material and Supplies	OFFICE SUPPLIES	210.00	03/07/17
555080	REFLECTIONS BY RICHARD	Other Misc Material and Supplies	FRAMING SERVICES - NO GST	362.86	03/22/17
564300	HARPAUER, DONNA M.	Computer Hardware - Exp.	REIMB: ACER LAPTOP	771.02	01/06/17
564300	THIS IS YOUR COMPUTER	Computer Hardware - Exp.	LCD MONITOR-NO PST ON EHF	217.00	03/03/17
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: NORTON RENEWAL	109.99	08/10/16
564600	HARPAUER, DONNA M.	Computer Software -Exp	REIMB: NORTON SOFTWARE	109.99	03/04/17

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2016 - 2017 TOTAL: \$40,053.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	THIS IS YOUR COMPUTER	Computer Software -Exp	SOFTWARE	78.75	08/01/16
565200	DUNNE, SUSAN C.	Office Furniture and Equipment - Exp	CONSTITUENCY OFFICE TV	320.59	10/20/16
565200	THIS IS YOUR COMPUTER	Office Furniture and Equipment - Exp	PRINTER/SCANNER & TONER CARTRIDGES	185.00	04/04/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$54,282.16

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2035.8	04/26/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	04/01/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	08/03/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2069.4	01/17/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	11/22/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	10/12/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,103.00	05/10/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	10/25/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	09/13/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	11/08/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2069.4	03/28/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	06/07/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	03/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-559.98	05/18/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2069.4	06/21/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2069.4	03/14/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	07/19/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2069.4	12/06/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	08/16/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	02/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,037.74	04/07/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	01/04/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	02/14/17
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	07/05/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	12/20/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	09/01/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	05/25/16
513000	DUNNE, SUSAN C	Out-of-Scope Permanent	2,069.40	09/27/16