

Glen Hart  
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: \$12,552.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	HART, GLEN P.	Telephone	REIMB 912793099009 MARCH 25/16	52.50	04/01/16
525400	HART, GLEN P.	Telephone	REIMB: 912793099009 APRIL 25, 2016	70.81	05/01/16
525400	HART, GLEN P.	Telephone	912793099009 MAY 25, 2016	48.81	06/01/16
525400	HART, GLEN P.	Telephone	849532999000 JUNE 4, 2016	467.57	06/04/16
525400	HART, GLEN P.	Telephone	REIMB:912793099009 JUNE 25, 2016	48.81	07/01/16
525400	HART, GLEN P.	Telephone	912793099009 JULY 25, 2016	48.81	08/01/16
525400	HART, GLEN P.	Telephone	RTV - G. HART - ERROR IN PAYMENT TO WRONG VENDOR	(467.57)	08/04/16
525400	HART, GLEN P.	Telephone	REIMB G. HART - ACCT # 9127930-9 AUGUST 25/16	48.81	09/01/16
525400	HART, GLEN P.	Telephone	REIMB: 9127930-9	48.81	10/01/16
525400	HART, GLEN P.	Telephone	912793099009 OCTOBER 25, 2016	48.81	11/01/16
525400	HART, GLEN P.	Telephone	REIMB: 912793099009 NOVEMBER 25, 2016	48.81	12/01/16
525400	HART, GLEN P.	Telephone	REIMB: 912793099009 DECEMBER 25, 2016	112.56	01/01/17
525400	HART, GLEN P.	Telephone	RECOUP OVERPAYMENT FOR HOME CABLE ACCOUNT	(14.94)	03/01/17
525400	HART, GLEN P.	Telephone	REIMB: 912793099009 FEBRUARY 25, 2017	48.79	03/01/17
525400	HART, GLEN P.	Telephone	REIMB: 912793099009 MARCH 25, 2017	49.27	03/25/17
525400	SASKTEL	Telephone	849532999000 APRIL 04/16	455.44	04/04/16
525400	SASKTEL	Telephone	849532999000MAY 4, 2016	464.04	05/04/16
525400	SASKTEL	Telephone	849532999000 JUNE 4, 2016	467.57	07/01/16
525400	SASKTEL	Telephone	849532999000 JULY 4, 2016	459.92	07/04/16
525400	SASKTEL	Telephone	849532999000 AUGUST 4, 2016	477.45	08/04/16
525400	SASKTEL	Telephone	849532999000 SEPTEMBER 4, 2016	463.43	09/04/16
525400	SASKTEL	Telephone	849532999000 OCTOBER 4, 2016	461.08	10/04/16
525400	SASKTEL	Telephone	849532999000 NOVEMBER 4, 2016	459.25	11/04/16
525400	SASKTEL	Telephone	849532999000 DECEMBER 4, 2016	456.90	12/04/16

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2016 - 2017 TOTAL: \$12,552.27

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525400	SASKTEL	Telephone	849532999000 JANUARY 4, 2017	488.50	01/04/17
525400	SASKTEL	Telephone	849532999000 FEBRUARY 4, 2017	474.03	02/04/17
525400	SASKTEL	Telephone	RTV-G HART-PERSONAL USAGE CELL	(62.05)	02/28/17
525400	SASKTEL	Telephone	849532999000 MARCH 4, 2017	473.75	03/04/17
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET APRIL/16	62.69	04/01/16
525400	YOURLINK INC.	Telephone	MONTHLY INTERNET - MAY 2016	62.69	05/01/16
525400	YOURLINK INC.	Telephone	300-043104 JUN/16	62.69	06/01/16
525400	YOURLINK INC.	Telephone	JULY INTERNET	62.69	07/01/16
525400	YOURLINK INC.	Telephone	RESIDENTIAL INTERNET SEPT/16	62.69	08/01/16
525400	YOURLINK INC.	Telephone	300043104 INTERNET	62.69	08/02/16
525400	YOURLINK INC.	Telephone	OCTOBER 2016 INTERNET	62.69	10/01/16
525400	YOURLINK INC.	Telephone	300-043104 NOVEMBER 1, 2016	62.69	11/01/16
525400	YOURLINK INC.	Telephone	300-043104 DECEMBER 15, 2016	62.69	12/01/16
525400	YOURLINK INC.	Telephone	JANUARY 2017 INTERNET	62.69	01/13/17
525400	YOURLINK INC.	Telephone	JANUARY 2017 INTERNET 300-043104	62.69	02/01/17
525400	YOURLINK INC.	Telephone	300-043104 FEBRUARY 2017	62.69	03/01/17
525430	SASKTEL	Cell Phones	171821588005 A[RO; 16. 2016	173.10	05/01/16
525430	SASKTEL	Cell Phones	171821588005 JUNE 16, 2016	124.50	07/01/16
525430	SASKTEL	Cell Phones	171821588005 MAY 16, 2016	101.56	07/01/16
525430	SASKTEL	Cell Phones	171821588005 JULY 16, 2016	126.87	08/01/16
525430	SASKTEL	Cell Phones	171821588005 - AUGUST 16/16	124.35	08/16/16
525430	SASKTEL	Cell Phones	171821588005 SEPTEMBER 16, 2016	14.87	10/01/16
525430	SASKTEL	Cell Phones	171821588005 - OCTOBER 16/16	54.42	10/19/16
525430	SASKTEL	Cell Phones	171821588005 NOVEMBER 16, 2016	57.49	12/01/16
525430	SASKTEL	Cell Phones	171821588005 DECEMBER 16, 2016	56.92	01/01/17
525430	SASKTEL	Cell Phones	171821588005 JANUARY 16, 2017	55.99	01/16/17
525430	SASKTEL	Cell Phones	171821588005 FEBRUARY 16, 2017	58.63	03/01/17
525430	SASKTEL	Cell Phones	171821588005 MARCH 16, 2017	54.42	03/16/17
528000	KONTAKT CONSULTING LTD.	Support Services	OCT-DEC 2016 WEBSITE SERVICES	236.25	01/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	APR-JUN WEBHOSTING & ANNUAL HOSTING FEE	425.25	07/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE JULY - SEPTEMBER 2016	236.25	10/01/16
528500	KONTAKT CONSULTING LTD.	Web Site Development and Maint Costs	JANUARY-MARCH 2017 WEBSITE MAINTENANCE	236.25	03/23/17
530600	HART, GLEN P.	Placement -Tender Ads	849532999000 JUNE 4, 2016	247.60	06/04/16
530600	HART, GLEN P.	Placement -Tender Ads	RTV - G. HART - ERROR IN PAYMENT TO WRONG VENDOR	(247.60)	08/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 APRIL 04/16	322.60	04/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000MAY 4, 2016	247.60	05/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 JUNE 4, 2016	247.60	07/01/16
530600	SASKTEL	Placement -Tender Ads	849532999000 JULY 4, 2016	337.60	07/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 AUGUST 4, 2016	322.60	08/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 SEPTEMBER 4, 2016	247.60	09/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 OCTOBER 4, 2016	247.60	10/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 NOVEMBER 4, 2016	247.60	11/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 DECEMBER 4, 2016	247.60	12/04/16
530600	SASKTEL	Placement -Tender Ads	849532999000 JANUARY 4, 2017	247.60	01/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000 FEBRUARY 4, 2017	247.60	02/04/17
530600	SASKTEL	Placement -Tender Ads	849532999000 MARCH 4, 2017	247.60	03/04/17
565200	HART, GLEN P.	Office Furniture and Equipment - Exp	REIMB: IPHONE 6	251.70	03/01/17

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2017**

**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2016 - 2017 TOTAL:       \$34,901.82**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 15, 2016	582.61	04/23/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL APRIL 19 - 29, 2016	611.78	05/03/16
541900	HART, GLEN P.	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	05/04/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 3 - 13, 2016	782.79	05/19/16
541900	HART, GLEN P.	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	06/08/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MAY 16 - 31, 2016	760.16	06/08/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 15, 2016	869.11	06/22/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA REGINA ACCOMMODATION - JUNE 2016	1,500.00	07/01/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL: JUNE 16-30, 2016	859.99	07/01/16
541900	HART, GLEN P.	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/05/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JULY 6 - 31, 2016	749.62	08/05/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL: AUGUST 1-15/16	1,165.69	08/12/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL; AUG 16 - 31	877.85	09/01/16
541900	HART, GLEN P.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	09/01/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 15, 2016	725.64	09/21/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19 - 30, 2016	603.85	10/06/16
541900	HART, GLEN P.	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	10/06/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL OCT 1 - 14, 2016	687.31	10/19/16
541900	HART, GLEN P.	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	11/03/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - 31, 2016	1,083.97	11/03/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 15, 2016	797.28	11/23/16
541900	HART, GLEN P.	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	12/06/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - 30, 2016	827.09	12/06/16
541900	HART, GLEN P.	Elected Rep -Travel	DEC/16 MLA REGINA ACCOMMODATION	1,550.00	12/21/16

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**2016 - 2017 TOTAL:       \$34,901.82**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL: DEC 1-15/16	789.99	12/21/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL JANUARY 11 - 30, 2017	1,193.31	02/06/17
541900	HART, GLEN P.	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	02/06/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 15, 2017	686.64	02/27/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 22-28, 2017	537.75	03/07/17
541900	HART, GLEN P.	Elected Rep -Travel	FEBRUARY 2017 MLA REGINA ACCOMMODATIONS	1,400.00	03/07/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 15, 2017	656.42	03/22/17
541900	HART, GLEN P.	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 30, 2017	802.97	03/31/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$26,578.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	600.00	04/01/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	600.00	04/25/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	600.00	05/20/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	600.00	06/15/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	600.00	07/08/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	600.00	08/18/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	OCTOBER 2016 OFFICE RENT	600.00	09/01/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	600.00	10/01/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	DECEMBER 2016, MLA OFFICE RENT	600.00	11/18/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	600.00	12/09/16
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	600.00	01/17/17
522000	SCHWARTZ, ANN (ESTATE 0F)	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	600.00	02/16/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2016/17	100.00	01/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	161.31	04/12/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	178.21	05/10/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	186.07	06/08/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	151.23	07/06/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	146.46	08/03/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	173.23	09/13/16

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2016 - 2017 TOTAL: \$26,578.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	139.97	10/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	149.09	11/04/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	151.17	12/02/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	140.40	01/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	138.89	02/02/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	151.04	03/03/17
522500	CUPAR AGENCIES	Insurance Premiums	G.HART INSURANCE POLICY #C70007391-6	503.00	10/01/16
522600	CUPAR, TOWN OF	Utilities -Water and Sewer	WATER/SEWER/GARBAGE/RECYCLING	131.00	01/10/17
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	APRIL 2016 0249 0000	116.00	04/06/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	MAY 1 - 30, 2016	116.00	05/04/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITY BILLING JUNE, 2016	116.00	06/07/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	JULY 1 - 30, 2016	116.00	07/06/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	AUGUST 2016 WATER/RECYCLE	116.00	08/03/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	UTILITIES SEPT 1 - 29, 2016	116.00	09/07/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	SEPTEMBER 30 - OCTOBER 30, 2016	116.00	10/06/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	NOVEMBER 1 - 29, 2016	116.00	11/03/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	WATER/SEWER/RECYCLING/GARBAGE SERVICES	116.00	12/01/16
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	31-JAN-2017 - 28-FEB-2017	116.00	02/01/17
522700	CUPAR, TOWN OF	Utilities -Electricity and Nat Gas	02490000 MARCH 2, 2017	116.00	03/02/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 APRIL 14, 2016	111.85	04/14/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MAY 13, 2016	42.35	05/13/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JUNE 14, 2016	86.01	06/14/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JULY 14, 2016	74.33	07/14/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 SEPTEMBER 15, 2016	9.59	09/15/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 OCTOBER 14, 2016	45.42	10/14/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 NOVEMBER 15, 2016	101.41	11/15/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 DECEMBER 14, 2016	87.38	01/01/17

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522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 JANUARY 16, 2017	101.17	01/16/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 FEBRUARY 14, 2017	205.83	02/14/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	22879100000 MARCH 14, 2017	147.75	03/14/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 APRIL 14, 2016	59.60	04/14/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MAY 13, 2016	49.98	05/13/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JUNE 14, 2016	53.18	06/14/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JULY 14, 2016	50.63	07/14/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 - AUG 15/16	57.16	08/15/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 SEPTEMBER 15, 2016	57.16	09/15/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 OCTOBER 14, 2016	52.79	10/14/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 NOVEMBER 15, 2016	60.40	11/15/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 DECEMBER 14, 2016	73.19	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 JANUARY 16, 2017	72.11	01/16/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 FEBRUARY 14, 2017	68.08	02/14/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000349158 MARCH 14, 2017	66.34	03/14/17
524000	RICHEA, LAWRENCE G	Repairs	C.A. TRAVEL JUNE 20, 2016	100.15	06/20/16
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	22.68	07/13/16
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	89.25	07/22/16
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	127.05	12/09/16
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	89.25	02/07/17
525000	KLEIN, DONNA J. E.	Postal, Courier, Freight and Related	POSTAGE	157.00	03/29/17
525400	YOURLINK INC.	Telephone	JANUARY 2017 INTERNET 300-043104	62.69	02/01/17
525400	YOURLINK INC.	Telephone	JANUARY 2017 INTERNET 300-043104	(62.69)	02/01/17
528000	HART, GLEN P.	Support Services	REIMB: COMPUTER SERVICE	374.00	02/08/17
528000	USER FRIENDLY COMPUTER SYSTEMS	Support Services	COMPUTER SERVICE	72.45	06/22/16
528000	USER FRIENDLY COMPUTER SYSTEMS	Support Services	COMPUTER/SOFTWARE/INSTALLATION	48.30	11/01/16
529000	CUPAR, TOWN OF	General Contractual Services	APRIL 2016 0249 0000	15.00	04/06/16



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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	CUPAR, TOWN OF	General Contractual Services	MAY 1 - 30, 2016	15.00	05/04/16
529000	CUPAR, TOWN OF	General Contractual Services	UTILITY BILLING JUNE, 2016	15.00	06/07/16
529000	CUPAR, TOWN OF	General Contractual Services	JULY 1 - 30, 2016	15.00	07/06/16
529000	CUPAR, TOWN OF	General Contractual Services	AUGUST 2016 WATER/RECYCLE	15.00	08/03/16
529000	CUPAR, TOWN OF	General Contractual Services	UTILITIES SEPT 1 - 29, 2016	15.00	09/07/16
529000	CUPAR, TOWN OF	General Contractual Services	SEPTEMBER 30 - OCTOBER 30, 2016	15.00	10/06/16
529000	CUPAR, TOWN OF	General Contractual Services	NOVEMBER 1 - 29, 2016	15.00	11/03/16
529000	CUPAR, TOWN OF	General Contractual Services	WATER/SEWER/RECYCLING/GARBAGE SERVICES	15.00	12/01/16
529000	CUPAR, TOWN OF	General Contractual Services	31-JAN-2017 - 28-FEB-2017	15.00	02/01/17
529000	CUPAR, TOWN OF	General Contractual Services	02490000 MARCH 2, 2017	15.00	03/02/17
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	101142236 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	174.00	07/11/16
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	06/01/16
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	16.00	07/06/16
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	135.75	01/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	05/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	05/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	05/06/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	05/13/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	05/20/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	06/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	15.00	06/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	40.00	06/03/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	06/03/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	06/10/16

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For the fiscal year ending March 31, 2017**

**Directive #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2016 - 2017 TOTAL:       \$26,578.49**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.00	06/10/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	06/16/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	20.00	06/17/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	88.44	06/17/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	07/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	07/04/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	07/08/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	07/15/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	07/22/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	08/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	08/05/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	08/08/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	08/16/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	08/28/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	09/02/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	09/09/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	10/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	10/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	241.00	10/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	10/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	10/07/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	10/14/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	10/21/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	11/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	11/04/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	181.50	11/04/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	11/11/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	12/01/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	12/01/16

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$26,578.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	12/02/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	12/09/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	12/16/16
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	239.25	01/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	01/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	26.49	01/06/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	01/13/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	01/20/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	02/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	02/03/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	02/10/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	03/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	03/01/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	03/03/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	03/10/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	03/15/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	03/24/17
530500	GRASSLANDS NEWS GROUP	Media Placement	ADVERTISING	50.96	03/31/17
530500	HART, GLEN P.	Media Placement	REIMB: ADVERTISING	100.00	09/16/16
530500	HART, GLEN P.	Media Placement	REIMB: ADVERTISING	60.00	10/01/16
530500	ITUNA NEWS	Media Placement	ADVERTISING-NO GST G. HART, MLA	280.00	03/01/17
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	307.20	04/01/16
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	105.30	06/01/16
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING - NO GST	139.00	09/16/16
530500	LAST MOUNTAIN TIMES LTD.	Media Placement	ADVERTISING	94.77	11/07/16
530500	SOUTHEY & DISTRICT LIONESS CLUB	Media Placement	ADVERTISING	60.00	08/09/16
530500	STAR NEWS	Media Placement	ADVERTISING	37.00	06/02/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	117.25	11/03/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$26,578.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	107.50	01/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	HART, GLEN P.	Promotional Items	REIMB: PROVINCIAL FLAGS	255.05	03/30/17
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	236.25	01/01/17
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 15, 2016	(725.64)	09/21/16
541900	HART, GLEN P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2 - 15, 2016	725.64	09/21/16
542000	KLEIN, DONNA J. E.	Travel	C.A. TRAVEL MAY 12, 2016	67.30	05/12/16
542000	KLEIN, DONNA J. E.	Travel	C.A. TRAVEL JUNE 1, 2016	64.10	06/01/16
542000	KLEIN, DONNA J. E.	Travel	C.A. TRAVEL OCTOBER 17, 2016	38.38	11/01/16
542000	KLEIN, DONNA J. E.	Travel	C.A. TRAVEL FEBRUARY 25, 2017	70.09	03/01/17
542000	RICHEA, LAWRENCE G	Travel	C.A. TRAVEL MAY 16-17, 2016	64.10	06/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	18.00	06/09/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	43.00	06/15/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	25.00	11/01/16
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUB. JAN-DEC 2016 GLEN HART MLA	40.00	07/01/16
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION G. HART MLA	40.00	03/10/17
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	ADVERTISING	55.24	12/07/16
550200	GRASSLANDS NEWS GROUP	Books, Mags and Ref Materials	SUBSCRIPTION TO FORT QU'APPELLE TIMES	45.71	01/13/17
550200	HART, GLEN P.	Books, Mags and Ref Materials	2 YEAR SUBSCRIPTION TO WESTERN PRODUCER	180.42	06/01/16
550200	LAST MOUNTAIN TIMES LTD.	Books, Mags and Ref Materials	SUBSCRIPTIONS	47.62	07/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION OFFICE LAST MOUNTAIN-TOUCHWOOD	128.00	04/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	SUBSCRIPTION-LAST MOUNTAIN TOUCHWOOD CONST.	128.00	08/01/16
550200	REGINA LEADER POST	Books, Mags and Ref Materials	G. HART SUBSCRIPTION 139361	186.00	12/02/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$26,578.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HART, GLEN P.	Other Material and Supplies	REIMB: IPAD CHARGER	28.24	08/01/16
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	172.38	11/01/16
555000	HART, GLEN P.	Other Material and Supplies	REIMB: IPAD CASE	65.27	12/02/16
555000	HART, GLEN P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	86.15	02/08/17
555000	KLEIN, DONNA J. E.	Other Material and Supplies	MISC & OFFICE SUPPLIES	115.39	05/12/16
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	125.57	07/01/16
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	173.76	07/04/16
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	36.29	08/10/16
555000	KLEIN, DONNA J. E.	Other Material and Supplies	TONER CARTRIDGES	254.27	09/14/16
555000	KLEIN, DONNA J. E.	Other Material and Supplies	MISC & OFFICE SUPPLIES	40.65	11/01/16
555000	KLEIN, DONNA J. E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	181.01	01/01/17
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	519.88	03/01/17
555000	KLEIN, DONNA J. E.	Other Material and Supplies	OFFICE SUPPLIES	357.52	03/04/17
564300	USER FRIENDLY COMPUTER SYSTEMS	Computer Hardware - Exp.	COMPUTER/SOFTWARE/INSTALLATION	1,303.15	11/01/16
564600	USER FRIENDLY COMPUTER SYSTEMS	Computer Software -Exp	COMPUTER/SOFTWARE/INSTALLATION	272.95	11/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$65,384.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	RICHEA, LAWRENCE G	Casual/Term	114.35	11/08/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2,183.52	09/13/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	01/17/17
514300	KLEIN, DONNA J. E.	Part-Time/Permanent Part-Time	1264.8	06/21/16
514000	RICHEA, LAWRENCE G	Casual/Term	171.52	06/07/16
514000	RICHEA, LAWRENCE G	Casual/Term	171.52	07/05/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2,183.52	06/07/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2,183.52	07/05/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	03/14/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	12/20/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	01/04/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	11/22/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	02/01/17
514300	KLEIN, DONNA J. E.	Part-Time/Permanent Part-Time	632.4	04/26/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-808.72	05/18/16
514000	RICHEA, LAWRENCE G	Casual/Term	57.17	07/19/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2,183.52	07/19/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2183.52	09/27/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,400.00	07/19/16
513000	MELLNICK, CAROLINE V.	Out-of-Scope Permanent	889.59	04/26/16
514000	RICHEA, LAWRENCE G	Casual/Term	228.70	05/25/16
514300	KLEIN, DONNA J. E.	Part-Time/Permanent Part-Time	1,264.80	05/25/16
514000	RICHEA, LAWRENCE G	Casual/Term	66.70	08/03/16
514000	RICHEA, LAWRENCE G	Casual/Term	66.70	09/01/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	03/28/17
514300	KLEIN, DONNA J. E.	Part-Time/Permanent Part-Time	1,264.80	05/10/16
514300	KLEIN, DONNA J. E.	Part-Time/Permanent Part-Time	1,138.32	06/07/16
514000	RICHEA, LAWRENCE G	Casual/Term	133.41	03/01/17
517100	MELLNICK, CAROLINE V.	Severance Pay	2,183.52	09/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$65,384.36

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
517100	MELLNICK, CAROLINE V.	Severance Pay	2,183.52	06/21/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	09/27/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	11/08/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	10/12/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	682.8	04/07/17
514000	RICHEA, LAWRENCE G	Casual/Term	66.70	09/27/16
514000	RICHEA, LAWRENCE G	Casual/Term	57.17	09/13/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1400	07/05/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	02/14/17
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	09/01/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1400	08/16/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,400.00	08/03/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1,500.00	04/01/17
514000	RICHEA, LAWRENCE G	Casual/Term	171.52	06/21/16
514000	RICHEA, LAWRENCE G	Casual/Term	228.7	10/25/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2183.52	05/25/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	12/06/16
514000	RICHEA, LAWRENCE G	Casual/Term	114.35	12/20/16
514000	RICHEA, LAWRENCE G	Casual/Term	104.82	11/22/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2183.52	05/10/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2183.52	08/16/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2183.52	08/03/16
517100	MELLNICK, CAROLINE V.	Severance Pay	2183.52	04/26/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	10/25/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	09/13/16
513000	KLEIN, DONNA J. E.	Out-of-Scope Permanent	1500	03/01/17