

Colleen Young
2016 - 2017

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$30,798.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APR 21 - 23	645.90	05/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 11 - 12, 2016	609.21	05/24/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAY 22 - 26	931.11	06/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAY 22 - JUN 3	1,502.61	06/03/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; JUN 5 - 9	931.11	06/10/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 12 - 16, 2016	931.11	06/24/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; JUN 19 - 23	1,325.72	07/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; JUN 26- 30	931.11	07/04/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL: AUGUST 1-15/16	842.71	08/12/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	09/22/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; SEP 20/21	579.68	10/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 3-4	469.62	10/05/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 13	200.88	10/14/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 23 - 27	811.36	11/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 16 - 21	811.36	11/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; OCT 30 - NOV 3	811.36	11/03/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 6 - 11	737.86	11/11/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 20 - 26	870.51	12/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 13 - 19	811.36	12/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; NOV 27 - DEC 1	811.36	12/01/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/21/16
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	JAN REGINA ACCOMMODATION	1,550.00	01/25/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JANUARY 30, 2017	173.22	02/21/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; FEB 19 - 26	585.21	03/01/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	REGINA ACCOMMODATION - FEBRUARY 2017	1,400.00	03/01/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; FEB 26 - MAR 4	598.16	03/03/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 5 - 9	819.11	03/10/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 19 - 23	819.11	03/24/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 12 - 16	819.11	03/27/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAR 26 - 30	819.11	03/30/17

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$5,921.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	927250999000 APR/16	346.82	05/01/16
525400	SASKTEL	Telephone	927250999000 MAY 1, 2016	344.98	05/08/16
525400	SASKTEL	Telephone	927250999000 - JUNE 1/16	354.32	06/07/16
525400	SASKTEL	Telephone	927250999000 JULY 1, 2016	346.29	07/01/16
525400	SASKTEL	Telephone	927250999000 - AUGUST 1/16	347.11	08/08/16
525400	SASKTEL	Telephone	927250999000 SEP/16	265.76	09/01/16
525400	SASKTEL	Telephone	927250999000 OCT/16	350.02	10/07/16
525400	SASKTEL	Telephone	927250999000 NOV/16	350.31	11/08/16
525400	SASKTEL	Telephone	927250999000 - DECEMBER 1/16	345.38	12/07/16
525400	SASKTEL	Telephone	927250999000 FEBRUARY 1, 2017	374.68	02/01/17
525400	SASKTEL	Telephone	9272509-0 JAN/17	346.70	02/01/17
525400	SASKTEL	Telephone	RTV-C YOUNG - PERSONAL CELL USAGE	(95.45)	02/28/17
525400	SASKTEL	Telephone	927250999000 MARCH 1, 2017	370.81	03/07/17
525400	SASKTEL	Telephone	279056088007 FEBRUARY 23, 2017	87.72	03/07/17
525430	SASKTEL	Cell Phones	279056088007 MAR. 23/16	81.08	04/01/16
525430	SASKTEL	Cell Phones	279056088007 APRIL 23, 2016	92.52	05/08/16
525430	SASKTEL	Cell Phones	279056088007 - MAY23/16	92.71	06/07/16
525430	SASKTEL	Cell Phones	02790560 JUN/16	91.12	07/01/16
525430	SASKTEL	Cell Phones	279056088007 JUL/16	91.12	08/01/16
525430	SASKTEL	Cell Phones	279056088007 AUG/16	90.97	09/01/16
525430	SASKTEL	Cell Phones	279056088007 - SEPTEMBER 23/16	90.96	10/01/16
525430	SASKTEL	Cell Phones	279056088007 OCT/16	86.43	11/01/16
525430	SASKTEL	Cell Phones	279056088007 NOV/16	121.25	12/01/16
525430	SASKTEL	Cell Phones	279056088007 DEC/16	85.23	01/01/17
525430	SASKTEL	Cell Phones	279056088007 JANUARY 23, 2017	139.29	02/01/17
528500	DYNASOFT COMMUNICATIONS INC.	Web Site Development and Maint Costs	DOMAIN RENEWAL	50.00	07/01/16
528500	DYNASOFT COMMUNICATIONS INC.	Web Site Development and Maint Costs	DOMAIN RENEWAL	100.00	11/01/16

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$5,921.97

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529020	SASKTEL	Security Monitoring Contracts	927250999000 APR/16	40.95	05/01/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 MAY 1, 2016	40.95	05/08/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 - JUNE 1/16	40.95	06/07/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 JULY 1, 2016	40.95	07/01/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 - AUGUST 1/16	40.95	08/08/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 SEP/16	123.39	09/01/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 OCT/16	40.95	10/07/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 NOV/16	40.95	11/08/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 - DECEMBER 1/16	40.95	12/07/16
529020	SASKTEL	Security Monitoring Contracts	927250999000 FEBRUARY 1, 2017	40.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	9272509-0 JAN/17	40.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	927250999000 MARCH 1, 2017	40.95	03/07/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$27,221.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	CD IMAGE	89.49	09/01/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,250.00	04/04/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,250.00	04/25/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,250.00	05/19/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,250.00	06/17/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,250.00	07/20/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	1,250.00	08/18/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,250.00	09/21/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,250.00	10/24/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,250.00	11/22/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,250.00	12/20/16
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,250.00	01/24/17
522000	YOUNG, COLLEEN L.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,250.00	02/06/17
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSUR. C70114658-8	431.00	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAR/16	474.13	04/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 APR/16	190.43	05/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAY/16	119.73	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUN/16	246.33	07/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUL/16	223.18	08/01/16

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2016 - 2017 TOTAL: \$27,221.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 AUG/16	211.48	09/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 SEP/16	146.00	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 OCT/16	224.01	11/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 NOV/16	200.92	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 DEC 21/16	106.70	01/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JAN/17	247.13	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 FEB/17	187.66	03/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458: MARCH 22, 2017	146.33	03/22/17
525000	YOUNG, COLLEEN L.	Postal, Courier, Freight and Related	POSTAGE STAMPS	357.00	12/12/16
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	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.00	07/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	157.50	11/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.00	02/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	140.00	07/01/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	185.00	09/13/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	78.00	10/06/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	265.00	11/10/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	225.00	12/13/16
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	180.00	03/14/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	269.08	03/30/17
530500	NEWCAP RADIO	Media Placement	ADVERTISING NO GST	250.00	02/01/17
530500	NEWCAP RADIO	Media Placement	ADVERTISING	250.00	03/01/17
530500	REID SIGNS LTD.	Media Placement	FEB. ADVERTISING	304.00	04/01/16
530500	VISTA RADIO LIMITED	Media Placement	ADVERTISING NO GST	400.00	03/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530500	YOUNG, COLLEEN L.	Media Placement	REIMB; ADVERTISING	157.50	05/03/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$27,221.31

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	CORPORATE EXPRESS	Promotional Items	SK. FLAG/OFFICE SUPP.788683	61.58	10/01/16
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS	20.70	11/01/16
530900	CORPORATE EXPRESS	Promotional Items	OFFICE SUPPLIES/PINS 00788683	250.79	03/01/17
530900	PRINT-IT CENTRES	Promotional Items	CHRISTMAS CARDS	260.70	12/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	195.00	07/01/16
530900	YOUNG, COLLEEN L.	Promotional Items	REIMB; WREATH	75.00	10/05/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	129.20	06/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	SK. FLAG/OFFICE SUPP.788683	672.26	10/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	TONER	269.49	03/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/PINS 00788683	1,048.74	03/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 00788683	171.30	03/10/17
555000	YOUNG, COLLEEN L.	Other Material and Supplies	OFFICE SUPPLIES	68.88	05/03/16
564600	CORPORATE EXPRESS	Computer Software -Exp	SOFTWARE	124.27	03/01/17
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	OFFICE CHAIR	220.49	06/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$54,286.54

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	39.29	04/07/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	16.74	04/12/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	06/07/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	07/19/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	11/22/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	06/21/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	05/25/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	09/27/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	12/06/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,088.76	05/18/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	09/13/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	01/17/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	03/01/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	12/20/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	09/01/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	10/25/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	-16.73	04/11/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	11/08/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	01/04/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	07/05/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	03/28/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	02/01/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	08/03/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	04/01/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	02/14/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	10/12/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	03/14/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	08/16/16
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	05/10/16