

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$13,165.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	POWERLAND	Telecommunications	APRIL 2017 INTERNET	53.00	04/07/17
527600	POWERLAND	Telecommunications	MAY 2017 INTERNET	53.00	05/08/17
527600	POWERLAND	Telecommunications	JUNE 2017 INTERNET	53.00	06/08/17
527600	POWERLAND	Telecommunications	JULY 2017 INTERNET	53.00	07/06/17
527600	POWERLAND	Telecommunications	AUGUST 2017 INTERNET	53.00	08/04/17
527600	POWERLAND	Telecommunications	OCTOBER 2017 INTERNET	53.00	10/10/17
527600	POWERLAND	Telecommunications	NOVEMBER 2017 INTERNET	53.00	11/02/17
527600	POWERLAND COMPUTERS	Telecommunications	DECEMBER 2017 INTERNET	53.00	12/06/17
527600	POWERLAND COMPUTERS	Telecommunications	SEPTEMBER 2017 INTERNET	53.00	01/01/18
527600	POWERLAND COMPUTERS	Telecommunications	JANUARY 2018 INTERNET	53.00	01/04/18
527600	POWERLAND COMPUTERS	Telecommunications	FEBRUARY 2018 INTERNET	53.00	02/06/18
527600	POWERLAND COMPUTERS	Telecommunications	MARCH 2018 INTERNET	53.00	03/02/18
527600	SASKTEL	Telecommunications	844163999003 APRIL 1, 2017	261.60	04/01/17
527600	SASKTEL	Telecommunications	936121399003 APRIL 19, 2017	194.53	05/01/17
527600	SASKTEL	Telecommunications	137731988009 APRIL 16, 2017	101.40	05/01/17
527600	SASKTEL	Telecommunications	844163999003 MAY 1, 2017	254.01	05/01/17
527600	SASKTEL	Telecommunications	844163999003 JUNE 1, 2017	273.26	06/01/17
527600	SASKTEL	Telecommunications	137731988009 MAY 16, 2017	101.40	06/01/17
527600	SASKTEL	Telecommunications	936121399003 MAY 19, 2017	175.27	06/01/17
527600	SASKTEL	Telecommunications	137731988009 JUNE 16, 2017	97.14	07/01/17
527600	SASKTEL	Telecommunications	936121399003 JUNE 19, 2017	194.12	07/01/17
527600	SASKTEL	Telecommunications	844163999003 JULY 1, 2017	246.13	07/01/17
527600	SASKTEL	Telecommunications	137731988009 JULY 16, 2017	97.14	07/16/17
527600	SASKTEL	Telecommunications	844163999003 AUGUST 1, 2017	245.28	08/01/17
527600	SASKTEL	Telecommunications	936121399003 JULY 19, 2017	173.18	08/01/17
527600	SASKTEL	Telecommunications	936121399003 AUGUST 19, 2017	175.99	09/01/17
527600	SASKTEL	Telecommunications	844163999003 SEPTEMBER 1, 2017	245.09	09/01/17
527600	SASKTEL	Telecommunications	137731988009 AUGUST 16, 2017	251.03	09/01/17
527600	SASKTEL	Telecommunications	844163999003 OCTOBER 1, 2017	248.12	10/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$13,165.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	137731988009 SEPTEMBER 16, 2017	97.14	10/01/17
527600	SASKTEL	Telecommunications	936121399003 SEPTEMBER 19, 2017	238.02	10/01/17
527600	SASKTEL	Telecommunications	844163999003 NOVEMBER 1, 2017	247.28	11/01/17
527600	SASKTEL	Telecommunications	936121399003 OCTOBER 19, 2017	231.58	11/01/17
527600	SASKTEL	Telecommunications	137731988009 OCTOBER 16, 2017	97.14	11/01/17
527600	SASKTEL	Telecommunications	844163999003 DECEMBER 1, 2017	245.67	12/01/17
527600	SASKTEL	Telecommunications	137731988009 NOVEMBER 16, 2017	97.14	12/01/17
527600	SASKTEL	Telecommunications	936121399003 NOVEMBER 19, 2017	168.72	12/01/17
527600	SASKTEL	Telecommunications	936121399003 DECEMBER 19, 2017	170.76	01/01/18
527600	SASKTEL	Telecommunications	844163999003 JANUARY 1, 2018	245.86	01/01/18
527600	SASKTEL	Telecommunications	137731988009 DECEMBER 16, 2017	97.14	01/01/18
527600	SASKTEL	Telecommunications	137731988009 JANUARY 16, 2018	97.82	02/01/18
527600	SASKTEL	Telecommunications	844163999003 FEBRUARY 1, 2018	247.22	02/01/18
527600	SASKTEL	Telecommunications	936121399003 JANUARY 19, 2018	168.95	02/01/18
527600	SASKTEL	Telecommunications	137731988009 FEBRUARY 16, 2018	100.00	03/01/18
527600	SASKTEL	Telecommunications	936121399003 FEBRUARY 19, 2018	169.49	03/01/18
527600	SASKTEL	Telecommunications	844163999003 MARCH 1, 2018	247.64	03/01/18
527600	SASKTEL	Telecommunications	137731988009 MARCH 16, 2018	103.48	03/16/18
527600	SASKTEL	Telecommunications	936121399003 MARCH 19, 2018	167.94	03/19/18
530600	SASKTEL	Placement -Tender Ads	936121399003 APRIL 19, 2017	450.05	05/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 MAY 19, 2017	450.05	06/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 JUNE 19, 2017	450.05	07/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 JULY 19, 2017	450.05	08/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 AUGUST 19, 2017	450.05	09/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 SEPTEMBER 19, 2017	450.05	10/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 OCTOBER 19, 2017	450.05	11/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 NOVEMBER 19, 2017	437.00	12/01/17
530600	SASKTEL	Placement -Tender Ads	936121399003 DECEMBER 19, 2017	441.10	01/01/18
530600	SASKTEL	Placement -Tender Ads	936121399003 JANUARY 19, 2018	441.10	02/01/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$13,165.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	936121399003 FEBRUARY 19, 2018	441.10	03/01/18
530600	SASKTEL	Placement -Tender Ads	936121399003 MARCH 19, 2018	441.10	03/19/18
555000	WIRELESS AGE	Other Material and Supplies	IPHONE ADAPTOR & USB CABLE	74.12	11/01/17
565200	SASKTEL	Office Furniture and Equipment - Exp	936121399003 AUGUST 19, 2017	530.00	09/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$61,825.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 6-9, 2017	908.50	04/10/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 2-5, 2017	603.78	04/10/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 10-17, 2017	669.28	04/20/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 20-23, 2017	746.03	04/24/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	04/24/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 1-7, 2017	1,108.33	05/08/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 24-30, 2017	1,025.00	05/09/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 8-14, 2017	1,122.25	05/16/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	05/24/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 15-20, 2017	603.78	05/24/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 20-31, 2017	1,275.40	06/02/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 2-8, 2017	1,714.30	06/09/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 11-14, 2017	961.55	06/14/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/23/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 19-24, 2017	1,135.10	06/28/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUN 25-JUL 8, 2017	1,605.93	07/11/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 10-15, 2017	804.55	07/19/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	07/19/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 18 - 24, 2017	1,170.03	07/25/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 25-29, 2017	603.78	08/08/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUGUST 13-16, 2017	810.25	08/18/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATION	1,550.00	08/22/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUGUST 19-29, 2017	888.25	09/01/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUGUST 30-31, 2017	632.10	09/01/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14-16, 2017	714.70	09/19/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$61,825.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 6-13, 2017	1,338.30	09/20/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19-21, 2017	888.65	09/22/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25-29, 2017	1,173.26	10/05/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-11, 2017	609.75	10/17/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/18/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 16 - 18, 2017	983.75	10/20/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 21-24, 2017	499.15	10/25/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 25-30, 2017	969.20	10/31/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 5, 2017	1,139.80	11/06/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOVEMBER 6-13, 2017	1,187.50	11/14/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-19, 2017	1,047.80	11/20/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOVEMBER 20-26, 2017	1,068.25	11/28/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 3, 2017	1,308.85	12/04/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DECEMBER 4 - 7, 2017	711.75	12/11/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/11/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DECEMBER 10-17, 2017	1,542.50	12/20/17
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DECEMBER 21-28, 2017	701.70	01/02/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JANUARY 8-12, 2018	907.05	01/18/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/18/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JANUARY 16-18, 2018	928.00	01/19/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JANUARY 22-25, 2018	1,089.40	01/31/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-8, 2018	1,722.09	02/09/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEBRUARY 11-12, 2018	648.10	02/15/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$61,825.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/15/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEBRUARY 13, 2018	190.15	03/05/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 6-11, 2018	1,216.20	03/12/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 12-18, 2018	1,059.05	03/19/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATION	1,550.00	03/21/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 19-25, 2018	1,129.85	03/26/18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MARCH 26-29, 2018	412.45	03/29/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,490.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	BEAUVAL DEVELOPMENT INC.	Rent of Ground, Buildings and Other Space	HALL RENTAL - NO GST	100.00	10/01/17
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	350.00	04/04/17
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MAY&JUNE 2017 MLA OFFICE RENT	700.00	06/19/17
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	350.00	08/01/17
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	AUG&SEPT 2017 MLA OFFICE RENT	700.00	09/05/17
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	350.00	10/10/17
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	350.00	11/06/17
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	350.00	01/01/18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	350.00	01/08/18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	350.00	03/02/18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	350.00	03/22/18
522000	BUFFALO NARROWS, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	50.00	09/14/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	300.00	05/02/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	300.00	06/01/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	300.00	07/01/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	300.00	08/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,490.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	300.00	09/01/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	300.00	10/01/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	300.00	11/01/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	300.00	12/01/17
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	300.00	01/01/18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	300.00	02/01/18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	300.00	03/01/18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	300.00	03/01/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	12/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	238.04	04/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	198.71	05/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	205.96	06/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	194.95	07/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	206.14	08/04/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	189.14	09/05/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	190.39	10/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	293.36	11/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	224.74	01/01/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	196.64	01/05/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	202.39	02/02/18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	173.26	03/22/18
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	REIMB: POSTAGE	89.25	05/04/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,490.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	REIMB: POSTAGE	103.43	09/18/17
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	REIMB: POSTAGE	110.67	12/14/17
525000	SIGNATURE GRAPHICS	Postal, Courier, Freight and Related	CHRISTMAS CARDS&SHIPPING	25.00	01/01/18
525000	SUPREME BASICS	Postal, Courier, Freight and Related	FREIGHT	200.04	05/01/17
525000	SUPREME BASICS	Postal, Courier, Freight and Related	CABINET&FREIGHT	170.15	05/01/17
525000	SUPREME BASICS	Postal, Courier, Freight and Related	OFFICE SUPPLIES	15.00	05/17/17
525000	SUPREME BASICS	Postal, Courier, Freight and Related	SHELVING UNIT & FREIGHT	44.33	08/01/17
525000	SUPREME BASICS	Postal, Courier, Freight and Related	OFFICEJET PRINTER&OFFICE SUPPLIES	84.21	08/02/17
525000	SUPREME BASICS	Postal, Courier, Freight and Related	ROUND TABLE & FREIGHT	43.83	10/05/17
525000	SUPREME BASICS	Postal, Courier, Freight and Related	OFFICE SUPPLIES & FREIGHT	10.43	10/05/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	110.91	05/18/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	110.91	06/21/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT/SOFTWARE	129.39	07/01/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	09/01/17
528000	POWERLAND	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	12/01/17
528000	POWERLAND COMPUTERS	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	02/01/18
528000	POWERLAND COMPUTERS	Support Services	TECHNOLOGY SUPPORT SERVICES	55.45	03/29/18
528000	POWERLAND COMPUTERS	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	03/31/18
530200	SANDY POINT CONSULTING LTD.	Strategic Comm Plan/Issues	RESEARCH/CONSULTING SERVICES	1,250.00	08/12/17
530200	SANDY POINT CONSULTING LTD.	Strategic Comm Plan/Issues	RESEARCH/CONSULTING SERVICES	1,250.00	09/01/17
530200	SANDY POINT CONSULTING LTD.	Strategic Comm Plan/Issues	RESEARCH/CONSULTING SERVICES	1,250.00	09/13/17
530200	SANDY POINT CONSULTING LTD.	Strategic Comm Plan/Issues	RESEARCH/CONSULTING SERVICES	1,250.00	10/01/17
530200	SANDY POINT CONSULTING LTD.	Strategic Comm Plan/Issues	RESEARCH/CONSULTING SERVICES	1,250.00	10/15/17
530200	SANDY POINT CONSULTING LTD.	Strategic Comm Plan/Issues	RESEARCH/CONSULTING SERVICES	1,250.00	11/01/17
530300	UNIVERSITY OF SASKATCHEWAN	Primary Research/Focus group	RESEARCH SERVICES	5,000.00	04/04/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	04/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	05/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06/29/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,490.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	08/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	09/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	10/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	11/01/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	12/20/17
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03/01/18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	10/01/17
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	169.66	03/01/18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	250.00	03/01/18
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	04/06/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	04/13/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	05/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	05/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	05/04/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	05/11/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	05/18/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	06/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	06/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	06/09/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	06/15/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	07/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	07/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	07/13/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/03/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/10/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,490.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	08/21/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	09/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	09/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	09/07/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	09/14/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	10/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	10/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	10/05/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	10/12/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	10/19/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	11/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	11/02/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	11/09/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	11/16/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	12/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	12/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	12/07/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	342.90	01/01/18
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	01/01/18
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	01/01/18
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/01/18
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	47.70	02/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	149.43	06/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.33	06/19/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	180.40	09/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	43.00	12/01/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,490.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	180.40	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	333.33	12/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	333.34	03/01/18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	333.33	03/01/18
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING - NO GST	45.45	10/01/17
530500	SASKATCHEWAN YOUTH PARLIAMENT	Media Placement	ADVERTISING	33.33	01/02/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	337.50	08/16/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	206.25	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	250.00	12/06/17
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS&SHIPPING	238.50	01/01/18
542000	BOUVIER, VYE	Travel	C.A. TRAVEL OCTOBER 16-18, 2017	287.35	01/01/18
542000	HOWE, DARCY	Travel	C.A. TRAVEL OCTOBER 7-11, 2017	64.57	10/11/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	26.50	06/07/17
550200	CGE NEWS	Books, Mags and Ref Materials	ACCT# 613-3866 1YR RENEWAL	754.00	04/25/17
555000	POWERLAND	Other Material and Supplies	OFFICE SUPPLIES	190.27	08/05/17
555000	POWERLAND	Other Material and Supplies	HP PRINTER & OFFICE SUPPLIES	104.94	11/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	26.49	04/07/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	1,209.42	05/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	104.78	05/17/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	10.58	08/01/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICEJET PRINTER&OFFICE SUPPLIES	294.55	08/02/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES & FREIGHT	368.11	10/05/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	12.85	10/23/17
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	113.38	12/13/17

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$36,490.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WIRELESS AGE	Other Material and Supplies	IPHONE CASE	37.07	07/10/17
564600	POWERLAND	Computer Software -Exp	TECHNOLOGY SUPPORT/SOFTWARE	169.60	07/01/17
565200	POWERLAND	Office Furniture and Equipment - Exp	HP PRINTER & OFFICE SUPPLIES	286.39	11/01/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	CABINET&FREIGHT	317.99	05/01/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	STORAGE CABINET	423.99	05/01/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	SHELVING UNIT & FREIGHT	190.79	08/01/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	OFFICEJET PRINTER&OFFICE SUPPLIES	296.79	08/02/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	ROUND TABLE & FREIGHT	211.99	10/05/17
565200	SUPREME BASICS	Office Furniture and Equipment - Exp	WHITEBOARD	74.19	10/25/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 6S	35.99	07/01/17

Buckley Belanger  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$87,890.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,506.85	04/11/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	-2506.85	04/11/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	04/25/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	05/09/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	05/24/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2030.62	06/06/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,944.62	06/20/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	07/05/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	07/18/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	08/01/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	08/15/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	08/29/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	09/12/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	09/26/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	10/11/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	10/24/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	11/07/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	11/21/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	12/05/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	12/19/17
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	01/03/18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	01/16/18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	02/01/18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	02/13/18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	03/01/18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	03/13/18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	03/27/18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	04/10/18
514000	HOWE, DARCY W	Casual/Term	670.12	09/26/17

Buckley Belanger  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$87,890.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HOWE, DARCY W	Casual/Term	1,340.25	10/11/17
514000	HOWE, DARCY W	Casual/Term	1,206.22	10/24/17
514000	HOWE, DARCY W	Casual/Term	1,340.25	11/07/17
514000	HOWE, DARCY W	Casual/Term	1,340.25	11/21/17
514000	HOWE, DARCY W	Casual/Term	1,206.22	12/05/17
514000	HOWE, DARCY W	Casual/Term	1340.25	12/19/17
514000	HOWE, DARCY W	Casual/Term	1309.32	01/03/18
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	329.91	04/11/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	-329.91	04/11/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	164.95	07/18/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	525.79	08/01/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	1340.25	08/15/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	1,061.89	08/29/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	1340.25	09/12/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	72.18	10/11/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	742.3	10/24/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	680.44	11/07/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	278.37	11/21/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	402.07	12/05/17
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	226.81	01/03/18
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1428.1	04/11/17
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	-1,428.09	04/11/17
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1285.28	04/25/17
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1,142.47	05/09/17
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1428.1	05/24/17
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1,285.28	06/06/17
514300	DESJARLAIS, WILLY E	Part-Time/Permanent Part-Time	1636.09	06/20/17
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	852.99	01/16/18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1260.11	02/01/18

Buckley Belanger  
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$87,890.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,260.11	02/13/18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1260.11	03/01/18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,134.09	03/13/18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1260.11	03/27/18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,260.11	04/10/18
516000	OPEKOKEW, CLINTON A. R.	Overtime	211.27	05/09/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1622.56	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	99.4	04/11/18