

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:

\$4,918.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEB HOSTING SEP 2017-SEP 2018	1,054.70	10/01/17
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	RTV - JOE HARGRAVE - WEB HOSTING	(1,054.70)	11/28/17
527600	SASKTEL	Telecommunications	935134599004 APRIL 1, 2017	237.76	05/01/17
527600	SASKTEL	Telecommunications	934980899003 MAY 1, 2017	135.56	05/01/17
527600	SASKTEL	Telecommunications	935134599004 MAY 1, 2017	237.76	05/01/17
527600	SASKTEL	Telecommunications	934980899003 APRIL 1, 2017	135.58	05/01/17
527600	SASKTEL	Telecommunications	934980899003 JUNE 1, 2017	138.10	06/01/17
527600	SASKTEL	Telecommunications	935134599004 JUNE 1, 2017	242.52	06/01/17
527600	SASKTEL	Telecommunications	934980899003 JULY 1, 2017	135.43	07/01/17
527600	SASKTEL	Telecommunications	935134599004 JULY 1, 2017	237.76	07/01/17
527600	SASKTEL	Telecommunications	934980899003 AUGUST 1, 2017	135.39	08/01/17
527600	SASKTEL	Telecommunications	935134599004 AUGUST 1, 2017	239.52	08/01/17
527600	SASKTEL	Telecommunications	935134599004 SEPTEMBER 1, 2017	237.76	09/01/17
527600	SASKTEL	Telecommunications	934980899003 SEPTEMBER 1, 2017	135.39	09/01/17
527600	SASKTEL	Telecommunications	935134599004 OCTOBER 1, 2017	237.76	10/01/17
527600	SASKTEL	Telecommunications	934980899003 OCTOBER 1, 2017	135.39	10/01/17
527600	SASKTEL	Telecommunications	934980899003 NOVEMBER 1, 2017	135.39	11/01/17
527600	SASKTEL	Telecommunications	935134599004 NOVEMBER 1, 2017	231.23	11/01/17
527600	SASKTEL	Telecommunications	935134599004 DECEMBER 1, 2017	254.19	12/01/17
527600	SASKTEL	Telecommunications	934980899003 DECEMBER 1, 2017	135.39	12/01/17
527600	SASKTEL	Telecommunications	934980899003 JANUARY 1, 2018	137.52	01/01/18
527600	SASKTEL	Telecommunications	935134599004 JANUARY 1, 2018	248.92	01/01/18
527600	SASKTEL	Telecommunications	934980899003 FEBRUARY 1, 2018	137.88	02/01/18
527600	SASKTEL	Telecommunications	935134599004 FEBRUARY 1, 2018	249.90	02/01/18
527600	SASKTEL	Telecommunications	934980899003 MARCH 1, 2018	137.85	03/01/18
527600	SASKTEL	Telecommunications	935134599004 MARCH 1, 2018	249.90	03/01/18
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 02779929 APRIL 23, 2017	50.41	05/01/17

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2017 - 2018 TOTAL: \$4,918.80

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 277992988005 MAY 23, 2017	50.41	06/05/17
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 277992988005 JUNE 23, 2017	50.41	07/01/17
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 277992988005 JULY 23, 2017	50.41	08/01/17
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 277992988005 OCTOBER 23, 2017	33.76	11/01/17
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 277992988005 SEPTEMBER 23, 2017	33.76	11/01/17
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 277992988005 NOV-DEC 2017	67.52	01/19/18
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 277992988005 FEBRUARY 23, 2018	42.27	03/01/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$28,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATIONS	1,500.00	04/12/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APRIL 2 - 30, 2017	1,609.85	05/01/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	05/24/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 17 - 24, 2017	713.05	06/20/17
541900	HARGRAVE, JOE	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATIONS	1,500.00	06/20/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 1 - 16, 2017	1,327.70	06/20/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JULY 14, 2017	242.20	07/14/17
541900	HARGRAVE, JOE	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	07/25/17
541900	HARGRAVE, JOE	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	08/18/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL AUGUST 7-9, 2017	444.45	09/14/17
541900	HARGRAVE, JOE	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATION	1,500.00	09/20/17
541900	HARGRAVE, JOE	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/13/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCTOBER 28, 2017	125.00	10/24/17
541900	HARGRAVE, JOE	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/15/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCT 23-NOV 8, 2017	1,629.80	11/21/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 9-20, 2017	1,030.60	11/21/17
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOV 21-DEC 7, 2017	1,594.45	12/11/17
541900	HARGRAVE, JOE	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/13/17
541900	HARGRAVE, JOE	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/15/18
541900	HARGRAVE, JOE	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/08/18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JANUARY 20, 2018	125.00	03/01/18

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2017 - 2018 TOTAL: \$28,093.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/21/18
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MARCH 12-28, 2018	926.19	03/27/18
541900	SCHEWAGA, JOY A.	Elected Rep -Travel	MLA TRAVEL JANUARY 25, 2018	30.00	02/01/18
541900	SCHEWAGA, JOY A.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 17, 2018	45.00	02/14/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,869.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521360	TRIPLE R VENTURES	Policing, Protection and Emergency Fire Services	RENOVATIONS SPREAD OVER LEASE TERM	197.30	07/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	1,500.00	04/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	1,500.00	05/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	1,500.00	06/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,500.00	07/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	1,500.00	08/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	1,500.00	09/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,500.00	10/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,500.00	11/01/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,500.00	12/12/17
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,500.00	01/01/18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,500.00	02/01/18
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,500.00	03/01/18
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED	Insurance Premiums	INSURANCE POLICY #C70128649-1 2017	431.00	06/01/17
522700	TRIPLE R VENTURES	Utilities -Electricity and Nat Gas	2017 UTILITIES	2,794.64	02/01/18
524600	ADCOM SOLUTIONS	Maintenance Contracts	INTERNET SECURITY SOFTWARE	63.55	07/11/17
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	FIRE EXTINGUISHER SERVICE - NO GST	25.00	06/02/17
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	89.25	06/06/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	267.75	07/01/17
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	85.00	01/01/18
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	REIMB: SCANNER/POSTAGE/OFFICE SUPPLIES	270.30	03/27/18
528000	SCHEWAGA, JOY A.	Support Services	COMPUTER REPAIR/PRINTER INK	79.50	05/01/17
529000	JALAR HOLDINGS INC.	General Contractual Services	CARPET CLEANING	106.00	10/02/17
529000	TRIPLE R VENTURES	General Contractual Services	2017 UTILITIES	851.46	02/01/18
530000	PUETZ ENTERPRISES LTD	Communications Development Costs	ADVERTISING DEVELOPMENT	222.60	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING - NO GST	2,000.00	03/24/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	27.00	05/01/17
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	27.00	06/05/17
530500	HARGRAVE, JOE	Media Placement	REIMB: ADVERTISING	7.42	08/01/17
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	73.00	06/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	124.50	08/07/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	47.70	08/10/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	10/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	11/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	12/01/17
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	01/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	02/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/01/18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	357.88	03/29/18
530500	PERFORMING ARTS DANCE WAREHOUSE DANCE TEAM INC.	Media Placement	ADVERTISING	125.00	02/01/18
530500	PRINCE ALBERT BARVEENOK UKRAINIAN DANCERS INC.	Media Placement	ADVERTISING	125.00	03/20/18
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING - NO GST	424.00	10/10/17
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING - 2ND PAYMENT	1,500.00	07/01/17
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,500.00	07/01/17
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING - NO GST	95.24	11/01/17
530500	PRINCE ALBERT WINTER FESTIVAL SOCIETY	Media Placement	ADVERTISING	125.00	02/09/18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	04/01/17

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530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	05/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	06/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	07/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	08/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	09/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	10/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	11/01/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	11/23/17
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	01/01/18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	02/01/18
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	SPARK THEATRE COMPANY	Media Placement	ASDVERTISING	250.00	06/06/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17

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530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	60.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	15.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	15.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	15.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	15.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	60.00	09/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	15.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	15.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	83.33	10/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	16.67	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	16.67	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	11/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,869.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	16.66	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/12/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/12/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	100.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18

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2017 - 2018 TOTAL: \$55,869.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,869.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	50.00	03/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/03/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/08/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/09/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/10/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/15/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/15/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/16/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/17/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/22/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/23/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/28/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/29/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	03/31/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530900	SASKATOON FASTPRINT	Promotional Items	THANK YOU CARDS&ENVELOPES	912.06	03/26/18
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	246.98	12/07/17
530900	SCHEWAGA, JOY A.	Promotional Items	MISC OFFICE SUPPLIES/SASK FLAGS	8.88	05/01/17
530900	SCHEWAGA, JOY A.	Promotional Items	REIMB: FLOWERS	138.70	12/11/17
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL MAY 11, 2017	22.00	05/12/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,869.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL OCTOBER 4-5, 2017	485.69	10/05/17
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL OCTOBER 16, 2017	25.00	10/17/17
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL NOVEMBER 14, 2017	25.00	11/14/17
542000	SCHEWAGA, JOY A.	Travel	C.A. TRAVEL JANUARY 25, 2018	30.00	02/01/18
550102	P.A. FASTPRINT INC.	Letterhead, Envelopes, Business Cards, etc.	LETTERHEAD - NO GST	244.86	07/01/17
550102	P.A. FASTPRINT INC.	Letterhead, Envelopes, Business Cards, etc.	ENVELOPES - NO GST	122.96	03/29/18
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	JOE HARGRAVE MLA SUBSCRIPTION	156.24	04/01/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	39.22	05/01/17
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	106299 MISC. & OFFICE SUPPLIES	431.94	10/01/17
555000	SCHEWAGA, JOY A.	Other Material and Supplies	COMPUTER REPAIR/PRINTER INK	133.23	05/01/17
555000	SCHEWAGA, JOY A.	Other Material and Supplies	MISC OFFICE SUPPLIES/SASK FLAGS	30.04	05/01/17
555000	SCHEWAGA, JOY A.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	6.48	06/06/17
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	38.54	07/11/17
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	12.20	08/01/17
555000	SCHEWAGA, JOY A.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	158.76	12/01/17
555000	SCHEWAGA, JOY A.	Other Material and Supplies	MISC. & OFFICE SUPPLIES	39.47	03/01/18
555000	SCHEWAGA, JOY A.	Other Material and Supplies	REIMB: SCANNER/POSTAGE/OFFICE SUPPLIES	352.73	03/27/18
555000	SCHEWAGA, JOY A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.86	03/29/18
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	SHARED RENOVATION COSTS	197.30	04/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	SHARED RENOVATION COSTS	197.30	05/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	RENOVATION COST	197.30	06/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	OFFICE RENOVATIONS	197.30	08/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	RENOVATION COST FOR SEPT 2017	197.30	09/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	OCTOBER 2017 OFFICE RENOVATIONS	197.30	10/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	RENOVATION COST NOV 2017	197.30	11/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	DECEMBER 2017 RENOVATION	197.30	12/01/17
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	JANUARY 2018 RENOVATIONS	197.30	01/01/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$55,869.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	FEBRUARY 2018 RENOVATIONS	197.30	02/01/18
561300	TRIPLE R VENTURES	Leasehold Improvements - Exp	RENOVATIONS	1,527.29	03/01/18
565200	SCHEWAGA, JOY A.	Office Furniture and Equipment - Exp	REIMB: SCANNER/POSTAGE/OFFICE SUPPLIES	126.92	03/27/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$50,279.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	04/11/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	-1,923.75	04/11/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1923.75	04/25/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	05/09/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	05/24/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	06/06/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,731.38	06/20/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	07/05/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	07/18/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	08/01/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1923.75	08/15/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	08/29/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1731.38	09/12/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1680.08	09/26/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,846.80	10/11/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	10/24/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	11/07/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1731.38	11/21/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	12/05/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	12/19/17
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	01/03/18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.76	01/16/18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	02/01/18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	02/13/18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	03/01/18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,923.75	03/13/18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1923.75	03/27/18
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,241.59	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-184.42	04/19/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$50,279.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,026.00	04/11/18