

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: \$11,692.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 APRIL 1-30, 2017	98.95	04/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 APRIL 27, 2017	118.50	05/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 JUNE 27, 2017	117.24	07/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 JULY 27, 2017	162.69	08/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 JULY 1-31, 2017	94.30	08/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 MAY 27, 2017	118.08	08/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 SEPTEMBER 1-30, 2017	94.30	08/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 AUGUST 27, 2017	119.97	09/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 OCTOBER 1-31, 2017	94.29	09/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 SEPTEMBER 27, 2017	118.08	10/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 OCT 28-DEC 31, 2017	58.53	11/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 OCTOBER 27, 2017	117.66	11/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 NOVEMBER 1-30, 2017	94.30	11/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 NOVEMBER 27, 2017	117.24	12/01/17
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 DECEMBER 27, 2017	196.20	02/01/18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 2748424 FEBRUARY 1-28, 2018	72.09	02/01/18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 JANUARY 27, 2018	118.71	02/01/18
527600	D'AUTREMONT, DANIEL	Telecommunications	REIMB: 528516871 FEBRUARY 27, 2018	150.90	03/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	ANNUAL WEB HOSTING 2017/18	524.70	08/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING JUL-SEP 2017	238.50	10/01/17
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING OCT-DEC 2017	238.50	01/01/18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBHOSTING	238.50	03/28/18
527600	MICROAGE REGINA	Telecommunications	2017 YEARLY HOSTED EXCHANGE	1,259.28	06/02/17
527600	SASKTEL	Telecommunications	215988088003 MARCH 23, 2017	82.68	04/01/17
527600	SASKTEL	Telecommunications	798861099007 APRIL 1, 2017	347.20	04/01/17
527600	SASKTEL	Telecommunications	215988088003 APRIL 23, 2017	82.68	05/01/17
527600	SASKTEL	Telecommunications	798861099007 MAY 1, 2017	347.62	06/01/17
527600	SASKTEL	Telecommunications	798861099007 JUNE 1, 2017	353.84	06/01/17
527600	SASKTEL	Telecommunications	215988088003 MAY 23, 2017	84.33	06/01/17

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527600	SASKTEL	Telecommunications	798861099007 JULY 1, 2017	356.31	08/01/17
527600	SASKTEL	Telecommunications	798861099007 AUGUST 1, 2017	344.89	08/01/17
527600	SASKTEL	Telecommunications	215988088003 JUNE 23, 2017	109.18	08/01/17
527600	SASKTEL	Telecommunications	215988088003 JULY 23, 2017	47.27	08/01/17
527600	SASKTEL	Telecommunications	798861099007 SEPTEMBER 1, 2017	361.49	09/01/17
527600	SASKTEL	Telecommunications	215988088003 AUGUST 23, 2017	225.08	09/01/17
527600	SASKTEL	Telecommunications	798861099007 OCTOBER 1, 2017	353.67	10/01/17
527600	SASKTEL	Telecommunications	215988088003 SEPTEMBER 23, 2017	77.38	10/01/17
527600	SASKTEL	Telecommunications	798861099007 NOVEMBER 1, 2017	353.46	11/01/17
527600	SASKTEL	Telecommunications	215988088003 OCTOBER 23, 2017	77.38	11/01/17
527600	SASKTEL	Telecommunications	215988088003 NOVEMBER 23, 2017	155.93	12/01/17
527600	SASKTEL	Telecommunications	798861099007 JANUARY 1, 2018	341.22	01/01/18
527600	SASKTEL	Telecommunications	798861099007 DECEMBER 1, 2017	341.50	01/01/18
527600	SASKTEL	Telecommunications	215988088003 DECEMBER 23, 2017	77.38	01/01/18
527600	SASKTEL	Telecommunications	798861099007 FEBRUARY 1, 2018	366.74	02/01/18
527600	SASKTEL	Telecommunications	215988088003 JANUARY 23, 2018	80.99	02/01/18
527600	SASKTEL	Telecommunications	798861099007 MARCH 1, 2018	347.23	03/01/18
527600	SASKTEL	Telecommunications	215988088003 FEBRUARY 23, 2018	77.38	03/01/18
527600	SASKTEL	Telecommunications	RTV - D. D'AUTREMONT - PERSONAL USE	(75.00)	03/15/18
527600	SASKTEL	Telecommunications	215988088003 MARCH 23, 2018	79.81	03/23/18
530600	SASKTEL	Placement -Tender Ads	798861099007 APRIL 1, 2017	144.45	04/01/17
530600	SASKTEL	Placement -Tender Ads	798861099007 MAY 1, 2017	144.45	06/01/17
530600	SASKTEL	Placement -Tender Ads	798861099007 JUNE 1, 2017	144.45	06/01/17
530600	SASKTEL	Placement -Tender Ads	798861099007 AUGUST 1, 2017	144.45	08/01/17
530600	SASKTEL	Placement -Tender Ads	798861099007 JULY 1, 2017	144.45	08/01/17
530600	SASKTEL	Placement -Tender Ads	798861099007 SEPTEMBER 1, 2017	144.45	09/01/17
530600	SASKTEL	Placement -Tender Ads	798861099007 OCTOBER 1, 2017	144.45	10/01/17
530600	SASKTEL	Placement -Tender Ads	798861099007 NOVEMBER 1, 2017	144.45	11/01/17

Dan D'Autremont
2017-2018

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530600	SASKTEL	Placement -Tender Ads	798861099007 JANUARY 1, 2018	144.45	01/01/18
530600	SASKTEL	Placement -Tender Ads	798861099007 DECEMBER 1, 2017	144.45	01/01/18
530600	SASKTEL	Placement -Tender Ads	798861099007 FEBRUARY 1, 2018	144.45	02/01/18
530600	SASKTEL	Placement -Tender Ads	798861099007 MARCH 1, 2018	144.45	03/01/18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$47,581.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 3-18, 2017	1,237.80	05/01/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL APRIL 19-28, 2017	672.33	05/01/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	APRIL 2017 MLA REGINA ACCOMMODATION	1,500.00	05/02/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 16-31, 2017	1,225.33	06/13/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MAY 1-15, 2017	1,404.90	06/13/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MAY 2017 MLA REGINA ACCOMMODATION	1,550.00	06/14/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUNE 16-29, 2017	2,207.60	07/19/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JUNE 1-15, 2017	1,747.73	07/19/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	07/19/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 3-17, 2017	2,877.92	08/09/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JULY 18-31, 2017	1,343.33	08/09/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JULY 2017 MLA REGINA ACCOMMODATION	1,550.00	08/10/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL AUGUST 8-28, 2017	1,441.95	09/06/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	AUGUST 2017 MLA REGINA ACCOMMODATIONS	1,550.00	09/06/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22-30, 2017	704.98	10/02/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-21, 2017	1,831.65	10/02/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	SEPTEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	10/03/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-16, 2017	1,703.35	11/02/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL OCTOBER 17-31, 2017	1,263.20	11/02/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	11/02/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	12/07/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-30, 2017	1,116.85	12/07/17
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-18, 2017	1,442.80	12/07/17

Dan D'Autremont
2017-2018

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2017 - 2018 TOTAL: \$47,581.73

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL DECEMBER 19-30, 2017	759.45	01/04/18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/26/18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-17, 2017	3,427.61	02/01/18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JANUARY 7-21, 2018	1,616.00	02/07/18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL JANUARY 22-29, 2018	585.80	02/07/18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATION	1,550.00	02/09/18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MARCH 21-29, 2018	713.90	03/31/18
541900	D'AUTREMONT, DANIEL	Elected Rep -Travel	MLA TRAVEL MARCH 2-20, 2018	1,407.25	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$33,124.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	400.00	05/01/17
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	APRIL 2017 MLA OFFICE RENT	400.00	05/01/17
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	400.00	06/15/17
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	400.00	06/22/17
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	400.00	08/08/17
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	400.00	08/17/17
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	400.00	09/19/17
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	400.00	10/05/17
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	400.00	03/13/18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	400.00	03/13/18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	400.00	03/13/18
522000	SMART MEASUREMENT & CONTROL INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	400.00	03/13/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	189.47	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.04	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	84.35	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	38.82	06/01/17

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2017 - 2018 TOTAL: \$33,124.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	108.96	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	51.85	06/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	34.98	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	68.96	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	08/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	09/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	34.17	09/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	10/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	57.15	10/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	83.72	11/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	11/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	58.82	01/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	40.37	01/01/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	02/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	58.93	02/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.90	03/01/18
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	150.42	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
522500	CO-OPERATORS GENERAL INSURANCE COMPANY	Insurance Premiums	OFFICE INSURANCE 003026761	1,166.00	06/15/17
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	UTILITIES	159.00	05/01/17
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	UTILITIES	159.00	08/01/17
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	UTILITIES	159.00	11/01/17
522600	ALIDA, VILLAGE OF	Utilities -Water and Sewer	UTILITIES	159.00	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 APRIL 26, 2017	352.81	05/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MAY 29, 2017	77.06	06/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JUNE 27, 2017	59.22	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JULY 26, 2017	54.04	08/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 AUGUST 28, 2017	54.62	09/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 SEPTEMBER 27, 2017	51.17	10/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 OCTOBER 26, 2017	17.19	11/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 NOVEMBER 27, 2017	108.22	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 DECEMBER 27, 2017	98.54	01/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 JANUARY 29, 2018	156.26	02/26/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 FEBRUARY 26, 2018	132.94	03/01/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	69145300005 MARCH 27, 2018	103.79	03/27/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 APRIL 26, 2017	69.75	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MAY 29, 2017	82.23	06/01/17

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JUNE 27, 2017	70.98	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JULY 26, 2017	76.84	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 AUGUST 28, 2017	74.89	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 SEPTEMBER 27, 2017	68.87	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 OCTOBER 26, 2017	67.99	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 DECEMBER 27, 2017	73.68	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 NOVEMBER 27, 2017	75.05	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 JANUARY 29, 2018	87.09	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 FEBRUARY 26, 2018	82.68	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500000225663 MARCH 27, 2018	79.28	03/27/18
525000	BALL, M JEAN	Postal, Courier, Freight and Related	REIMB: ADS/POSTAGE/FLAGS/MISC.&OFFICE SUPPLIES	221.00	03/22/18
529000	BALL, M JEAN	General Contractual Services	REIMB: ADS/POSTAGE/FLAGS/MISC.&OFFICE SUPPLIES	210.00	03/22/18
529000	BALL, M JEAN	General Contractual Services	REIMB: SNOW REMOVAL	100.00	03/30/18
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	BALL, M JEAN	Media Placement	REIMB: ADS/POSTAGE/FLAGS/MISC.&OFFICE SUPPLIES	90.00	03/22/18
530500	CFB BLIND CANADIAN	Media Placement	ADVERTISING - NO GST	275.00	10/01/17
530500	CRIME REPORT PUBLICATIONS LTD.	Media Placement	ADVERTISING	575.00	08/01/17
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	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	05/01/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	06/01/17

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: \$33,124.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	07/01/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	08/01/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	09/01/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	10/01/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	175.00	11/01/17
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	175.00	01/01/18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	175.00	01/01/18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING - NO GST	175.00	03/01/18
530500	FIRST NATIONS DRUM	Media Placement	ADVERTISING	175.00	03/16/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	05/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	05/22/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	06/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	06/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	06/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	06/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	06/05/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	06/12/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	06/12/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/17

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$33,124.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	115.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/07/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/07/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	08/07/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/17

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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$33,124.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	09/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	10/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	10/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	10/09/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	11/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	125.00	11/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	375.00	11/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	750.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	400.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	750.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	100.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	360.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	285.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	02/01/18

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For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$33,124.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	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	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	285.00	03/31/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	HOSPITAL VETERANS JOURNAL	Media Placement	ADVERTISING - NO GST	175.00	07/01/17
530500	HOSPITAL VETERANS JOURNAL	Media Placement	ADVERTISING - NO GST	250.00	10/01/17
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	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	430.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	260.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	100.00	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	132.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	01/01/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$33,124.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	41.36	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	250.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	130.00	02/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	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	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	349.00	04/05/17
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING	245.00	01/01/18
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	100.00	05/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05/12/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	06/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	07/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	100.00	08/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	150.00	08/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	100.00	10/06/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	10/06/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	11/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	80.00	12/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	147.00	01/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18

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: \$33,124.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	BALL, M JEAN	Promotional Items	REIMB: ADS/POSTAGE/FLAGS/MISC.&OFFICE SUPPLIES	322.23	03/22/18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASKATCHEWAN PINS	495.00	09/01/17
542000	BALL, M JEAN	Travel	C.A. TRAVEL OCTOBER 5, 2017	27.00	10/05/17
542000	FARR, BONNIE	Travel	C.A. TRAVEL OCTOBER 5, 2017	279.70	10/05/17
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	1YR SUBSCRIPTION RENEWAL	44.76	09/14/17
555000	BALL, M JEAN	Other Material and Supplies	REIMB: ADS/POSTAGE/FLAGS/MISC.&OFFICE SUPPLIES	79.18	03/22/18
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: KEYBOARD/MISC.& OFFICE SUPPLIES	210.40	06/12/17
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	84.22	10/01/17
555000	D'AUTREMONT, DANIEL	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	256.90	01/15/18
564300	D'AUTREMONT, DANIEL	Computer Hardware - Exp.	REIMB: KEYBOARD/MISC.& OFFICE SUPPLIES	77.61	06/12/17
564600	D'AUTREMONT, DANIEL	Computer Software -Exp	REIMB: OFFICE 365 HOME	109.89	05/01/17
564600	D'AUTREMONT, DANIEL	Computer Software -Exp	REIMB: NORTON SOFTWARE	66.52	01/15/18

Dan D'Autremont
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$54,817.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	04/11/17
513000	BALL, M JEAN	Out-of-Scope Permanent	-1,795.14	04/11/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,615.63	04/25/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	05/09/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	05/24/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	06/06/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	06/20/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1615.63	07/05/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	07/18/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	08/01/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	08/15/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	08/29/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	09/12/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	09/26/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	10/11/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	10/24/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1705.38	11/07/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	11/21/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	12/05/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1,795.14	12/19/17
513000	BALL, M JEAN	Out-of-Scope Permanent	1615.63	01/03/18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,256.60	01/16/18
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	02/01/18
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	02/13/18
513000	BALL, M JEAN	Out-of-Scope Permanent	1795.14	03/01/18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,705.38	03/13/18
513000	BALL, M JEAN	Out-of-Scope Permanent	1,436.11	03/27/18
513000	BALL, M JEAN	Out-of-Scope Permanent	2,168.10	04/10/18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	495.68	04/11/17

Dan D'Autremont
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$54,817.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	-495.7	04/11/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	340.14	04/25/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	05/09/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	05/24/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	445.69	06/06/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	480.89	06/20/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.60	07/05/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	07/18/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	08/01/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	08/15/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	08/29/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	09/12/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	375.33	09/26/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	433.97	10/11/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	410.51	10/24/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.6	11/07/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	363.60	11/21/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	328.41	12/05/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	357.73	12/19/17
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	01/03/18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	175.93	01/16/18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	357.73	02/01/18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	02/13/18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	263.9	03/01/18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	357.73	03/13/18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	433.97	03/27/18
514300	FARR, BONNIE	Part-Time/Permanent Part-Time	351.87	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1615.85	04/19/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,583.57	04/11/18