

Colleen Young  
2017-2018

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:

\$5,671.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	DOMAIN REGISTRATION	50.00	05/01/17
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	1 YEAR DOMAIN NAME MANAGEMENT	100.00	11/01/17
527600	SASKTEL	Telecommunications	279056088007 MAR/17	94.63	04/01/17
527600	SASKTEL	Telecommunications	927250999000 APR/17	402.48	05/01/17
527600	SASKTEL	Telecommunications	279056088007 APR/17	91.54	05/01/17
527600	SASKTEL	Telecommunications	927250999000 MAY 1, 2017	401.91	05/01/17
527600	SASKTEL	Telecommunications	279056088007 MAY 23, 2017	90.32	06/01/17
527600	SASKTEL	Telecommunications	927250999000 JUN/17	387.46	06/01/17
527600	SASKTEL	Telecommunications	279056088007 JUN/17	86.07	07/01/17
527600	SASKTEL	Telecommunications	927250999000 JULY 1, 2017	391.07	07/01/17
527600	SASKTEL	Telecommunications	279056088007 JULY 23, 2017	78.25	08/01/17
527600	SASKTEL	Telecommunications	927250999000 AUGUST 1, 2017	391.15	08/01/17
527600	SASKTEL	Telecommunications	927250999000 SEPTEMBER 1, 2017	293.13	09/01/17
527600	SASKTEL	Telecommunications	279056088007 AUGUST 23, 2017	78.25	09/01/17
527600	SASKTEL	Telecommunications	927250999000 OCTOBER 1, 2017	373.65	10/01/17
527600	SASKTEL	Telecommunications	279056088007 SEPTEMBER 23, 2017	78.25	10/01/17
527600	SASKTEL	Telecommunications	927250999000 NOVEMBER 1, 2017	376.50	11/01/17
527600	SASKTEL	Telecommunications	279056088007 OCTOBER 23, 2017	78.25	11/01/17
527600	SASKTEL	Telecommunications	279056088007 NOVEMBER 23, 2017	106.82	12/01/17
527600	SASKTEL	Telecommunications	279056088007 DECEMBER 23, 2017	79.82	01/01/18
527600	SASKTEL	Telecommunications	927250999000 DECEMBER 1, 2017	372.75	01/01/18
527600	SASKTEL	Telecommunications	927250999000 JANUARY 1, 2018	372.28	01/01/18
527600	SASKTEL	Telecommunications	279056088007 JANUARY 23, 2018	78.59	02/01/18
527600	SASKTEL	Telecommunications	927250999000 FEBRUARY 1, 2018	385.22	02/01/18
527600	SASKTEL	Telecommunications	RTV - C. YOUNG - PERSONAL CALLS	(100.00)	02/06/18
527600	SASKTEL	Telecommunications	927250999000 MARCH 1, 2018	373.83	03/01/18
527600	SASKTEL	Telecommunications	279056088007 FEBRUARY 23, 2018	80.98	03/01/18

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

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$5,671.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	279056088007 MARCH 23, 2018	78.59	03/23/18

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

2017 - 2018 TOTAL: \$34,420.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APR 2 - 7	842.89	04/07/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APR 9 - 12	754.54	04/13/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/24/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APR 23 - 27	828.41	05/01/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; APR 30 - MAY 6	842.43	05/05/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/18/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAY 7 - 11	842.43	05/18/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; MAY 14 - 18	842.43	05/19/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL; JUN 6	327.38	06/06/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	JUNE 2017 MLA REGINA ACCOMMODATION	1,500.00	06/07/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/24/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	AUG. REGINA ACCOMMODATION	1,550.00	08/24/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/01/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 2 - 3, 2017	323.15	10/16/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	OCTOBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	10/20/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 22 - 26, 2017	836.34	11/02/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - NOVEMBER 10, 2017	1,465.50	11/21/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12 - 16, 2017	836.34	11/23/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	NOVEMBER 2017 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19 - 24, 2017	836.34	12/01/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 26 - 30, 2017	835.42	12/11/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-7, 2017	835.42	12/11/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	DECEMBER 2017 MLA REGINA ACCOMMODATIONS	1,550.00	12/20/17
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	JANUARY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	01/22/18

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2017 - 2018 TOTAL: \$34,420.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JANUARY 8, 2018	219.22	01/23/18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JANUARY 21 - 24, 2018	789.28	02/05/18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JANUARY 28 - 29, 2018	632.08	02/07/18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	FEBRUARY 2018 MLA REGINA ACCOMMODATIONS	1,400.00	02/16/18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 19-21, 2018	691.87	03/01/18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,550.00	03/12/18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 11 - 15, 20128	853.33	03/22/18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 25 - 29, 2018	867.88	03/31/18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 18 - 22, 2018	867.88	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$34,395.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	(3,339.02)	10/01/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	(3,339.02)	10/01/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	3,339.02	10/01/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	3,339.02	10/01/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	1,250.00	04/01/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,250.00	04/19/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,250.00	05/18/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	1,250.00	06/07/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,250.00	07/12/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,250.00	08/23/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	1,250.00	09/15/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	1,250.00	10/18/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	1,250.00	11/10/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2018 MLA OFFICE RENT	1,250.00	12/18/17
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	1,250.00	01/02/18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	1,250.00	02/08/18

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2017 - 2018 TOTAL: \$34,395.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PARADISE HILL COMMUNITY CENTRE INC.	Rent of Ground, Buildings and Other Space	HALL RENTAL	388.00	11/15/17
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	C70114658-8 OFFICE INSURANCE	470.64	12/07/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 APR/17	234.68	05/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAY/17	207.75	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	SIGN GST EXEMPT	170.70	07/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JULY 21, 2017	203.30	08/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 AUGUST 23, 2017	214.22	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 SEPTEMBER 22, 2017	160.65	10/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 OCTOBER 23, 2017	206.37	11/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 NOVEMBER 22, 2017	189.30	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 DEC/17	74.77	01/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JANUARY 23, 2018	256.54	02/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 FEBRUARY 21, 2018	188.05	03/01/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MARCH 21, 2018	81.15	03/21/18
525000	NEWCAP RADIO	Postal, Courier, Freight and Related	ADVERTISING	250.00	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	646.70	01/01/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	633.38	03/01/18
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.00	07/01/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.00	01/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.08	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.08	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.84	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.34	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.46	03/01/18

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2017 - 2018 TOTAL: \$34,395.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.60	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.06	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.12	03/01/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	538.16	05/03/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	538.16	06/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	672.70	07/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	538.16	09/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	134.54	09/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	538.16	09/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	250.00	10/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	538.16	10/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	538.16	11/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	270.00	11/09/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	672.70	12/01/17
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	225.00	01/01/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	538.16	01/01/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	538.16	02/01/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	538.16	03/01/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	185.00	03/15/18
530500	LLOYDMINSTER SOURCE	Media Placement	ADVERTISING	672.70	03/29/18
530500	NEWCAP RADIO	Media Placement	ADVERTISING	250.00	01/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.70	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.46	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.92	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.92	03/01/18
530500	VISTA RADIO LIMITED	Media Placement	ADVERTISING - NO GST	400.00	01/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.78	03/07/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$34,395.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS 00788683	94.44	05/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASK. FLAGS 00788683	472.18	05/16/17
530900	YOUNG, COLLEEN L.	Promotional Items	REIMB: WREATH	75.00	11/03/17
531100	REID SIGNS LTD.	Exhibits and Displays	SIGN GST EXEMPT	2,395.00	07/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	108.13	04/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	8.11	11/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	98.19	11/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	38.96	01/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	23.81	01/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	141.66	01/09/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	761.72	01/09/18
555000	RAM PRINTING & PROMOTIONS INC.	Other Material and Supplies	GRAD CERTIFICATE SHEETS NO GST	55.00	05/04/17
555000	RAM PRINTING & PROMOTIONS INC.	Other Material and Supplies	GRAD WISHES LEAFLET	115.00	07/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$56,179.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	04/11/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	-2,213.44	04/11/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	04/25/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	05/09/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	05/24/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	06/06/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	06/20/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	07/05/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1770.75	07/18/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,770.75	08/01/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,770.75	08/15/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1770.75	08/29/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,992.10	09/12/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	09/26/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	10/11/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	10/24/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	11/07/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2213.44	11/21/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	12/05/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	12/19/17
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	01/03/18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	01/16/18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	02/01/18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	02/13/18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	03/01/18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	03/13/18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	03/27/18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-39.29	04/19/17

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For the fiscal year ending March 31, 2018

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$56,179.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	661.82	04/11/18