

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL: \$12,555.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ICSI CABLE INC.	Telecommunications	INTERNET	63.59	10-01-18
527600	ICSI CABLE INC.	Telecommunications	INTERNET CHARGES	63.59	02-01-19
527600	ICSI CABLE INC.	Telecommunications	INTERNET CHARGES	63.59	02-01-19
527600	ICSI CABLE INC.	Telecommunications	INTERNET CHARGES	63.59	02-01-19
527600	ICSI CABLE INC.	Telecommunications	INTERNET CHARGES	63.59	02-01-19
527600	ICSI CABLE INC.	Telecommunications	INTERNET CHARGES	63.59	03-01-19
527600	ICSI CABLE INC.	Telecommunications	INTERNET CHARGES	63.59	03-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	APRIL 2018 INTERNET	53.00	05-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MAY 2018 INTERNET	53.00	05-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES	53.00	06-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES	53.00	07-04-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	INTERNET CHARGES	53.00	08-02-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING	53.00	09-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING - OCTOBER	53.00	10-03-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING	53.00	12-01-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING	53.00	12-05-18
527600	POWERLAND COMPUTERS LTD.	Telecommunications	SEPTEMBER 1-30 2018	53.00	01-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	JAN 1-31 2019	53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	WEBHOSTING	-53.00	01-03-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	MARCH 2019 INTERNET	53.00	03-01-19
527600	POWERLAND COMPUTERS LTD.	Telecommunications	FEB 1-28 2019	53.00	03-01-19
527600	SASKTEL	Telecommunications	844163999003 APRIL 1, 2018	246.23	04-01-18
527600	SASKTEL	Telecommunications	137731988009 APRIL 16, 2018	97.82	04-16-18
527600	SASKTEL	Telecommunications	936121399003 APRIL 19, 2018	174.09	04-19-18
527600	SASKTEL	Telecommunications	844163999003 MAY 1, 2018	248.77	05-01-18
527600	SASKTEL	Telecommunications	936121399003 MAY 19, 2018	168.41	06-01-18
527600	SASKTEL	Telecommunications	8441639-3 JUNE 1 2018	249.04	06-01-18
527600	SASKTEL	Telecommunications	137731988009 MAY 16 2018	97.82	06-01-18
527600	SASKTEL	Telecommunications	9361213-3 JUNE 19 2018	168.18	07-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	844163999003 JULY 1 2018	246.74	07-01-18
527600	SASKTEL	Telecommunications	01377319 JUNE 16 2018	97.82	07-01-18
527600	SASKTEL	Telecommunications	137731988009 JULY 16 2018	100.75	08-01-18
527600	SASKTEL	Telecommunications	9361213-3 JULY 19 2018	186.62	08-01-18
527600	SASKTEL	Telecommunications	844163999003 AUGUST 1 2018	246.72	08-02-18
527600	SASKTEL	Telecommunications	936121399003 AUG 19,2018	167.80	09-01-18
527600	SASKTEL	Telecommunications	01377319 AUG 16, 2018	100.59	09-01-18
527600	SASKTEL	Telecommunications	844163999003 OCT 1 2018	233.02	10-01-18
527600	SASKTEL	Telecommunications	936121399003 SEPTEMBER 19, 2018	169.15	10-01-18
527600	SASKTEL	Telecommunications	844163999003 SEPT 1 2018	236.15	10-01-18
527600	SASKTEL	Telecommunications	137731988009 SEPTEMBER 16, 2018	97.82	10-01-18
527600	SASKTEL	Telecommunications	13773198800910160 OCTOBER 16, 2018	97.82	11-01-18
527600	SASKTEL	Telecommunications	93612139900307107 OCTOBER 19 2018	169.27	11-01-18
527600	SASKTEL	Telecommunications	844163999003 NOV 1 2018	232.69	11-01-18
527600	SASKTEL	Telecommunications	844163999003 DEC 1 2018	233.94	12-01-18
527600	SASKTEL	Telecommunications	936121399003 NOV 19 2018	169.80	12-01-18
527600	SASKTEL	Telecommunications	137731988009 NOV 16 2018	97.82	12-01-18
527600	SASKTEL	Telecommunications	844163999003 JAN 1 2019	232.22	01-01-19
527600	SASKTEL	Telecommunications	137731988009 DEC 16 2018	100.75	01-01-19
527600	SASKTEL	Telecommunications	936121399003 DEC 19 2018	187.76	01-01-19
527600	SASKTEL	Telecommunications	137731988009 JAN 16 2019	97.82	02-01-19
527600	SASKTEL	Telecommunications	936121399003 JAN 19 2019	168.05	02-01-19
527600	SASKTEL	Telecommunications	936121399003 FEB 19 2019	187.91	03-01-19
527600	SASKTEL	Telecommunications	844163999003 MARCH 1, 2019	232.94	03-01-19
527600	SASKTEL	Telecommunications	137731988009 FEB 16 2019	101.05	03-01-19
527600	SASKTEL	Telecommunications	844163999003 FEB 1 2019	232.24	03-01-19
527600	SASKTEL	Telecommunications	137731988009 MAR 16 2019	100.75	03-16-19
527600	SASKTEL	Telecommunications	936121399003 MAR 19 2019	167.92	03-19-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	36.97	05-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$83,067.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 1, 2018	329.30	04-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 7-8, 2018	710.58	04-12-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-13-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 9-15, 2018	1,185.75	04-16-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 16-22, 2018	1,414.05	04-23-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 23 - 29, 2018	1,185.75	05-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL APRIL 30 - MAY 6, 2018	1,185.75	05-07-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 7 - 13, 2018	1,272.85	05-14-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-14-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 14 - 22, 2018	1,643.83	05-23-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 23 - 27, 2018	1,372.80	05-28-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAY 28-JUN 1 2018	809.87	06-04-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 5-7 2018	987.90	06-08-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUN 11-13 2018	1,012.15	06-11-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATION	1,500.00	06-11-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JUNE 15-18 2018	1,293.20	06-15-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL - JUNE 25-28 2018	1,168.40	07-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 13-20 2018	1,649.41	07-13-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 9 - 11, 2018	1,002.90	07-13-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 24 - 26, 2018	1,002.90	07-27-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JULY 29 - AUGUST 5, 2018	1,147.68	08-10-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-10-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUGUST 21-24 2018	1,121.05	08-21-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUGUST 15 - 20, 2018	1,705.45	08-23-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL AUG 31-SEP 7 2018	1,553.15	09-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS SEPTEMBER 2018	1,500.00	09-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPT 16-20 2018	1,570.55	09-16-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEP 18-25 2018	1,013.10	10-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL SEPT 28-30, 2018	1,109.43	10-09-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 2-5, 2018	745.20	10-09-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 14 2018	465.10	10-14-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 15-18 2018	872.80	10-15-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 29 2018	465.10	10-29-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCT 22-25 2018	1,160.30	11-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - NOVEMBER 1, 2018	670.40	11-02-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 5-8 2018	1,145.40	11-05-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 12 2018	465.10	11-12-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOVEMBER 13-17, 2018	1,360.50	11-19-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 19-25 2018	1,200.50	11-19-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 3-6 2018	735.40	12-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL NOV 26-DEC 2 2018	1,235.50	12-01-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 8-12 2018	1,275.15	12-08-18
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 14-18 2018	2,049.90	01-01-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL DEC 28-31 2018	755.20	01-01-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 6-8 2019	1,035.30	01-06-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JAN 14-15 2019	690.20	01-14-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL JANUARY 18 - FEBRUARY 6, 2019	1,210.30	02-08-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 12-14 2019	1,231.25	02-12-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL FEB 23-MAR 3 2019	1,348.45	03-01-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 4-8 2019	2,038.60	03-04-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 11-MAR 17 2019	1,500.85	03-11-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 18 - 24 2019	1,604.10	03-25-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	MLA TRAVEL MAR 25 - 31 2019	1,634.50	03-31-19
541900	BELANGER, HAROLD (BUCKLEY)	Elected Rep -Travel	JANUARY/FEBRUARY/MARCH 2019 MLA REGINA ACCOMMODATIONS	104.79	03-31-19
541900	WEST WIND AVIATION	Elected Rep -Travel	MLA TRAVEL - JUNE 13 2018	11,080.00	07-01-18
541900	WS HOLDINGS	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JAN 2019	930.00	12-21-18
541900	WS HOLDINGS	Elected Rep -Travel	FEB 2019 MLA REGINA ACCOMMODATIONS	930.00	01-22-19
541900	WS HOLDINGS	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	930.00	02-25-19

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,708.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	MICHAEL BELL PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	101.92	01-01-19
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	350.00	05-01-18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	350.00	06-01-18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JUN/JUL/AUG 2018	1,050.00	08-01-18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENTAL SEPTEMBER 2018	350.00	09-07-18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	350.00	11-05-18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	350.00	11-05-18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	350.00	12-07-18
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	350.00	01-01-19
522000	BUFFALO NARROWS FRIENDSHIP CENTRE INC.	Rent of Ground, Buildings and Other Space	FEB & MAR 2019 MLA OFFICE RENT	700.00	03-01-19
522000	ICSI CABLE INC.	Rent of Ground, Buildings and Other Space	BOARDROOM RENTAL	75.00	07-01-18
522000	ICSI CABLE INC.	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL - NO GST	39.75	09-01-18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	300.00	05-01-18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	300.00	06-01-18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JUNE 2018	300.00	07-01-18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JULY 2018	300.00	08-01-18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	300.00	09-01-18

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522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	300.00	10-01-18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	300.00	11-01-18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	300.00	12-01-18
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	300.00	01-01-19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	300.00	02-01-19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	300.00	03-01-19
522000	ILE A LA CROSSE, NORTHERN VILLAGE OF	Rent of Ground, Buildings and Other Space	MAR 2019 MLA OFFICE RENT	300.00	03-07-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	194.78	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	185.39	05-07-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	209.34	07-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	193.46	07-09-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	194.93	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	202.10	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL	218.73	10-08-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL	213.39	12-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	233.08	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	192.67	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	30.15	02-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	216.16	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	205.69	03-08-19
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	85.05	07-01-18
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	30.11	07-18-18

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525000	BOUVIER, VYE	Postal, Courier, Freight and Related	REIMB: POSTAGE	110.67	12-01-18
525000	BOUVIER, VYE	Postal, Courier, Freight and Related	POSTAGE	65.38	03-26-19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SUPPORT SERVICES	36.97	04-12-18
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	01-01-19
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	36.97	03-21-19
529000	MERASTY, ROBERT D.	General Contractual Services	TRANSLATION SERVICES	2,000.00	09-01-18
529000	MINISTER OF FINANCE-MINISTRY OF HIGHWAYS & INFRASTRUCTURE	General Contractual Services	FOI - HI 446/18G	117.50	06-15-18
529000	MINISTER OF FINANCE-MINISTRY OF HIGHWAYS & INFRASTRUCTURE	General Contractual Services	FOI HI 416/17G	90.00	10-01-18
529000	MINISTER OF FINANCE-MINISTRY OF HIGHWAYS & INFRASTRUCTURE	General Contractual Services	FOI HI446-18G	117.50	11-01-18
530000	MICHAEL BELL PHOTOGRAPHY	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	106.00	01-02-19
530300	UNIVERSITY OF SASKATCHEWAN	Primary Research/Focus group	RESEARCH SERVICES	5,000.00	04-01-18
530300	UNIVERSITY OF SASKATCHEWAN	Primary Research/Focus group	RESEARCH PROJECT CONTRACT	5,000.00	08-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	206.25	06-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	206.25	09-01-18
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	01-01-19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	04-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	05-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	06-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	07-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	08-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	10-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	10-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	12-01-18
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	12-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,708.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	01-01-19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	02-01-19
530500	JAZZ MANAGEMENT LTD.	Media Placement	ADVERTISING	41.67	03-01-19
530500	MADD MESSAGE	Media Placement	ADVERTISING	108.33	10-04-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	282.00	07-01-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	500.00	10-01-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	11-01-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	12-01-18
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	01-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	02-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	03-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	2,050.00	03-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	03-01-19
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	253.00	03-28-19
530500	MOOSE JAW EXPRESS.COM	Media Placement	ADVERTISING	61.15	02-01-19
530500	NEW DEMOCRATIC PARTY CAUCUS	Media Placement	ADVERTISING	6,500.00	03-31-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	04-05-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	04-12-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	04-19-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05-03-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05-10-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	05-17-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,708.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	06-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	06-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	06-07-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	07-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	07-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	07-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	07-19-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08-02-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	08-09-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING - NO GST	47.70	09-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	09-06-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,708.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10-04-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10-11-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	10-18-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	11-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	11-08-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	12-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	12-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	12-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	12-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	12-06-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	01-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	377.20	01-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	02-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,708.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03-07-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03-14-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03-21-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	47.70	03-28-19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	180.40	05-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	06-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	07-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	09-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	10-01-18
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.34	01-01-19
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.33	01-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	32.31	03-01-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	8.08	03-01-19
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	2,950.00	03-01-19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,708.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	GROUP ADVERTISING	76.56	03-12-19
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	03-01-19
530500	WORLD SPECTATOR	Media Placement	ADVERTISING	51.67	10-01-18
530900	FLAG SHOP	Promotional Items	SASKATCHEWAN FLAGS	345.15	08-01-18
542000	BOUVIER, VYE	Travel	C.A. TRAVEL SEPTEMBER 21, 2018	67.59	10-01-18
542000	BOUVIER, VYE	Travel	CA TRAVEL OCT 3 2018	112.31	12-01-18
542000	BOUVIER, VYE	Travel	CA TRAVEL OCT 20 2018	87.89	12-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	26.50	07-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	23.61	01-01-19
550200	CGE NEWS	Books, Mags and Ref Materials	613-3866 1YR SUBSCRIPTION RENEWAL	754.00	04-23-18
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	ANNUAL SUBSCRIPTION	271.49	09-01-18
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	190.27	12-01-18
555000	POWERLAND COMPUTERS LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	241.68	03-07-19
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	96.64	05-01-18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	83.71	07-01-18
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	318.30	07-06-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	272.30	11-01-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	316.19	12-01-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	12.69	12-01-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	273.66	12-11-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	141.98	12-11-18
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	52.99	03-01-19
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES RETURN	-42.38	03-01-19
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES RETURN	-26.24	03-01-19
555000	SUPREME BASICS	Other Material and Supplies	MISC OFFICE SUPPLIES	262.63	03-12-19
555000	WIRELESS AGE	Other Material and Supplies	ADAPTOR AND USB CABLE	101.76	09-01-18

Buckley Belanger
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$47,708.46

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 256 FB GREY	1,211.15	05-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$83,064.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BOUVIER, VYE	Out-of-Scope Permanent	0	04-10-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	04-24-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	05-08-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	05-23-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	06-05-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	06-13-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	06-27-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	07-11-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	07-25-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	08-08-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	08-22-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	09-05-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	09-19-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	10-03-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	10-17-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	11-01-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	11-14-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	11-28-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	12-12-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	12-27-18
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	01-09-19
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	01-23-19
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	02-06-19
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	02-20-19
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	03-06-19
513000	BOUVIER, VYE	Out-of-Scope Permanent	2213.42	03-20-19
513000	BOUVIER, VYE	Out-of-Scope Permanent	2,213.42	04-03-19
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	391.77	07-11-18
514000	OPEKOKEW, CLINTON A. R.	Casual/Term	268.05	08-22-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$83,064.45

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	0.00	04-10-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1008.09	04-24-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,260.11	05-08-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,730.47	05-23-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,285.28	06-05-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,428.10	06-13-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,428.10	06-27-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1285.28	07-11-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1428.1	07-25-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1285.28	08-08-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1285.28	08-22-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1428.1	09-05-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,285.28	09-19-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,428.10	10-03-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,285.28	10-17-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,428.10	11-01-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,428.10	11-14-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	593.21	11-28-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	659.12	12-12-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	659.12	12-27-18
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	263.66	01-09-19
514300	HOWE, DARCY W	Part-Time/Permanent Part-Time	1,041.08	02-07-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-99.4	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	31.87	04-08-19

