

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: \$4,792.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 APRIL 8, 2018	47.09	05-01-18
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 MAY 8, 2018	45.04	05-08-18
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 JUNE 8, 2019	46.04	07-17-18
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 JULY 8, 2018	45.04	08-01-18
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 AUG 8, 2018	54.61	10-01-18
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 SEPTEMBER 8, 2019	46.04	10-01-18
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 OCT 8, 2020	50.34	11-15-18
527600	HAWKES, JAMES A	Telecommunications	REIMB; 273692388000 NOVEMBER 8, 2018	57.34	12-01-18
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 DECEMBER 8, 2018	50.34	01-16-19
527600	HAWKES, JAMES A	Telecommunications	REIMB: 273692388000 JANUARY 08, 2019	50.34	02-01-19
527600	HAWKES, JAMES A	Telecommunications	REIMB; 273692388000 FEBRUARY 08, 2019	54.16	03-01-19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 APRIL 22, 2018	38.45	05-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 APRIL 28, 2018	38.45	05-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 MAY 22 2018	38.45	06-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 MAY 28 2018	38.45	06-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 JUNE 28 2018	38.45	07-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016-9 JUNE 22 2018	38.45	07-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: IPHONE ACCESSORIES	44.39	07-14-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 9355016990009 JULY 22 2018	38.45	08-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 JULY 28 2018	38.45	08-13-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 AUGUST 28 2018	38.45	09-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB:REGINA ACCOMODATION INTERNET	38.45	09-05-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 SEPTEMBER 22, 2018	38.45	10-01-18

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2018 - 2019 TOTAL:

\$4,792.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	LAMBERT, LISA	Telecommunications	REIMB: 74280299009 SEPTEMBER 28, 2018	38.45	10-11-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 OCT 22 2018	38.45	11-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 OCT 28 2018	38.45	11-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 NOVEMBER 22, 2018	38.45	12-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 NOVEMBER 28, 2018	38.45	12-01-18
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 DECEMBER 22, 2018	38.45	01-01-19
527600	LAMBERT, LISA	Telecommunications	REIMB: 7422802-9 DECEMBER 28, 2018	38.45	01-01-19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 JAN 22 2019	38.45	02-01-19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 JANUARY 28, 2019	38.45	02-01-19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 FEBRUARY 28, 2019	38.45	03-01-19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 FEBRUARY 22, 2019	38.45	03-01-19
527600	LAMBERT, LISA	Telecommunications	RTV - LISA LAMBERT - PERSONAL CALLS	-35.00	03-21-19
527600	LAMBERT, LISA	Telecommunications	REIMB: 935501699009 MARCH 22, 2019	38.45	03-22-19
527600	LAMBERT, LISA	Telecommunications	REIMB: 742280299009 MARCH 29, 2019	38.45	03-28-19
527600	SASKTEL	Telecommunications	935283099000 APRIL 22, 2018	157.20	05-01-18
527600	SASKTEL	Telecommunications	328538388008 APRIL 23, 2018	87.07	05-01-18
527600	SASKTEL	Telecommunications	935283099000 MAY 22 2018	157.20	06-01-18
527600	SASKTEL	Telecommunications	328538388008 MAY 23 2018	87.07	06-19-18
527600	SASKTEL	Telecommunications	328538388008 JUNE 23 2018	87.07	07-01-18
527600	SASKTEL	Telecommunications	9352839-0 JUNE 22 2018	157.20	07-01-18
527600	SASKTEL	Telecommunications	03285383880008 JULY 23 2018	87.07	08-01-18
527600	SASKTEL	Telecommunications	9352830990000 JULY 22 2018	157.20	08-01-18
527600	SASKTEL	Telecommunications	9352830990000 AUGUST 22 2018	157.20	09-01-18

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527600	SASKTEL	Telecommunications	03285383 AUG 23/2018	87.07	09-01-18
527600	SASKTEL	Telecommunications	328538388008 SEPTEMBER 23, 2018	87.07	10-01-18
527600	SASKTEL	Telecommunications	935283099000 SEPTEMBER 22, 2018	157.20	10-01-18
527600	SASKTEL	Telecommunications	328538388008 OCT 23 2018	87.07	11-01-18
527600	SASKTEL	Telecommunications	9352830990000 OCT 22 2018	157.20	11-01-18
527600	SASKTEL	Telecommunications	328538388008 NOVEMBER 23, 2018	87.07	12-01-18
527600	SASKTEL	Telecommunications	935283099000 NOVEMBER 22, 2018	157.80	12-01-18
527600	SASKTEL	Telecommunications	935283099000 DECEMBER 22, 2018	157.20	01-01-19
527600	SASKTEL	Telecommunications	328538388008 DECEMBER 23, 2018	92.87	01-01-19
527600	SASKTEL	Telecommunications	935283099000 JANUARY 22, 2019	157.20	01-22-19
527600	SASKTEL	Telecommunications	328538388008 JANUARY 23, 2019	87.07	02-01-19
527600	SASKTEL	Telecommunications	935283099000 FEBRUARY 22, 2019	157.20	03-01-19
527600	SASKTEL	Telecommunications	328538388008 FEBRUARY 23, 2019	87.07	03-01-19
527600	SASKTEL	Telecommunications	935283099000 MARCH 22, 2019	157.20	03-22-19
530600	SASKTEL	Placement -Tender Ads	935283099000 APRIL 22, 2018	21.40	05-01-18
530600	SASKTEL	Placement -Tender Ads	935283099000 MAY 22 2018	21.40	06-01-18
530600	SASKTEL	Placement -Tender Ads	9352839-0 JUNE 22 2018	21.40	07-01-18
530600	SASKTEL	Placement -Tender Ads	9352830990000 JULY 22 2018	21.40	08-01-18
530600	SASKTEL	Placement -Tender Ads	9352830990000 AUGUST 22 2018	21.40	09-01-18
530600	SASKTEL	Placement -Tender Ads	935283099000 SEPTEMBER 22, 2018	21.40	10-01-18
530600	SASKTEL	Placement -Tender Ads	9352830990000 OCT 22 2018	37.45	11-01-18
530600	SASKTEL	Placement -Tender Ads	935283099000 NOVEMBER 22, 2018	36.85	12-01-18
530600	SASKTEL	Placement -Tender Ads	935283099000 DECEMBER 22, 2018	37.45	01-01-19
530600	SASKTEL	Placement -Tender Ads	935283099000 JANUARY 22, 2019	37.45	01-22-19
530600	SASKTEL	Placement -Tender Ads	935283099000 FEBRUARY 22, 2019	37.45	03-01-19
530600	SASKTEL	Placement -Tender Ads	935283099000 MARCH 22, 2019	37.45	03-22-19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: BLUETOOTH HEADPHONES	111.25	04-07-18





LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$34,921.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-13-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 8-14, 2018	655.66	04-15-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 15-21, 2018	615.07	04-22-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 22 - 27, 2018	657.60	05-01-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 19, 2018	33.60	05-01-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 4, 2018	653.72	05-07-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 6 - 12, 2018	832.07	05-14-18
541900	LAMBERT, LISA	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 13 - 15, 2018	472.21	05-22-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 21 - 27, 2018	577.80	05-29-18
541900	LAMBERT, LISA	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MAY 27-MAY 31 2018	657.60	06-05-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUNE 6-11 2018	367.13	06-06-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JUND 14 - 20, 2018	876.66	06-21-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JULY 14-18 2018	1,742.92	07-20-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS AUGUST 2018	1,550.00	08-01-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JULY 25-AUG 11 2018	702.34	08-12-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL AUGUST 13-15 2018	365.98	08-15-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEP 5-10 2018	419.08	09-11-18
541900	LAMBERT, LISA	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 19 - OCTOBER 5, 2018	454.76	10-10-18

Lisa Lambert  
2018-2019

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2018 - 2019 TOTAL: \$34,921.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCTOBER 9 - 17, 2018	409.10	10-17-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 22-26 2018	534.70	11-01-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL OCT 30-NOV 1 2018	446.20	11-04-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 4-10, 2018	823.80	11-15-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 13-16 2018	463.20	11-18-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 22, 2018	668.40	11-28-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/18	1,550.00	12-01-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL NOV 26-29 2018	536.20	12-02-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL DEC 2-6/18	640.40	12-11-18
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JANUARY 6-9, 2019	425.70	01-16-19
541900	LAMBERT, LISA	Elected Rep -Travel	JAN 2019 MLA REGINA ACCOMMODATIONS	616.22	02-01-19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL JAN 18-FEB 21 2019	802.93	02-21-19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL FEB 25-28 2019	436.92	03-01-19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 03-08, 2019	861.54	03-11-19
541900	LAMBERT, LISA	Elected Rep -Travel	FEB/19 MLA REGINA ACCOMMODATIONS	741.86	03-11-19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 10-14, 2019	627.17	03-16-19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 17-21, 2019	618.65	03-25-19
541900	LAMBERT, LISA	Elected Rep -Travel	MLA TRAVEL MARCH 24-29, 2019	687.82	03-29-19
541900	LAMBERT, LISA	Elected Rep -Travel	MAR/19 MLA REGINA ACCOMMODATIONS	746.37	03-31-19









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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,508.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHERS SERVICES	466.40	01-01-19
521372	IMAGERY	Photographer's Services	PHOTOGRAPHERS SERVICES	127.20	01-09-19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	2,276.00	04-13-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	2,276.00	06-22-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	2,276.00	08-20-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	2,276.00	10-18-18
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	2,276.00	01-01-19
522000	ENZOGROUP REALTY CORP.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	2,276.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	50.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	107.32	04-06-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	100.02	05-03-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	96.30	06-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	159.70	07-13-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.52	08-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	99.30	09-04-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	98.20	10-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	104.54	11-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	93.60	12-07-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	112.39	01-02-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	94.58	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	95.43	03-01-19
522500	CHABEN-MCPHERSON AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE M2102093	314.82	01-01-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,508.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	CHABEN-MCPHERSON AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE M2102093	13.25	01-22-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 APRIL 19, 2018	241.56	05-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JUNE 18 2018	44.09	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MAY 17 2018	90.40	07-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JULY 18, 2018	43.74	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 AUGUST 21 2018	40.43	09-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 SEP 19 2018	40.43	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 OCT 18 2018	152.72	10-18-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 NOVEMBER 20, 2018	152.21	12-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 DECEMBER 18, 2018	183.81	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 JANUARY 18, 2019	211.62	01-18-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 FEBRUARY 19, 2019	250.87	03-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	63476068299 MARCH 19, 2019	223.61	03-19-19
525000	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Postal, Courier, Freight and Related	POSTAGE	2,033.85	01-01-19
525000	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Postal, Courier, Freight and Related	MAIL SERVICES	1,767.23	03-01-19
525000	HAWKES, JAMES A	Postal, Courier, Freight and Related	POSTAGE	2.09	05-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2018	47.92	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2018	91.52	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	48.42	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	45.96	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPT 2018	46.02	11-01-18

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/18	46.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/18	46.02	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DEC/18	66.31	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/19	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/19	46.02	03-14-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	46.02	03-31-19
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE	90.10	05-10-18
525000	STAPLES BUSINESS DEPOT	Postal, Courier, Freight and Related	POSTAGE	270.30	01-01-19
528000	HAWKES, JAMES A	Support Services	COMPUTER REPAIRS	239.05	01-23-19
528000	PRAIRIEFUSION CONSULTING INC.	Support Services	COMPUTER REPAIR	111.30	02-04-19
528100	LAMBERT, LISA	Information Services Subscriptions	REIMB: ONLINE STORAGE PLAN	1.43	11-16-18
529000	CAREY, ERIK	General Contractual Services	GENERAL CONTRACTUAL SERVICES	300.00	01-04-19
529000	HAWKES, JAMES A	General Contractual Services	REIMB: MOVING SERVICES	63.00	04-11-18
529000	TYRONE'S DRAIN CLEANING INC.	General Contractual Services	GENERAL CONTRACTUAL SERVICES	69.37	02-01-19
529000	WILDE, LORELLE	General Contractual Services	GENERAL CONTRACTUAL SERVICES	131.25	01-01-19
529200	HAWKES, JAMES A	Professional Development	PROFESSIONAL DEVELOPMENT	846.97	01-11-19
529200	LAMBERT, LISA	Professional Development	REIMB: MLC REGISTRATION	437.69	08-13-18
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION FEE	125.00	01-01-19
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING	159.00	12-04-18
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	ADVERTISING	159.00	02-15-19
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION OF POSTER	259.70	07-01-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING	212.00	12-03-18
530000	ULTRA PRINT SERVICES LTD.	Communications Development Costs	MAGNETIC CALENDARS	2,713.60	11-19-18

Lisa Lambert  
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: \$58,508.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,007.00	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	368.00	02-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	591.00	03-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	753.00	03-01-19
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	25.00	06-18-18
530500	BREVOORT PARK COMMUNITY ASSC.	Media Placement	ADVERTISING	50.00	01-01-19
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	77.77	10-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,251.00	08-07-18
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	3,240.00	08-10-18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	3.01	05-01-18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	1.99	06-01-18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	3.78	07-01-18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	1.93	08-01-18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	9.99	11-01-18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	2.56	12-01-18
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	12.44	01-01-19
530500	LAMBERT, LISA	Media Placement	REIMB: ADVERTISING	15.00	03-31-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	950.00	11-01-18

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530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	159.00	11-02-18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	875.00	12-06-18
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	438.00	01-01-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	159.00	01-03-19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	950.00	02-07-19
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,500.00	07-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	750.00	08-01-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	750.00	12-03-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	750.00	01-01-19
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	160.00	07-01-18
530500	SASKATCHEWAN SENIORS MECHANISM	Media Placement	ADVERTISING	52.00	03-26-19
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	ADVERTISING	40.00	12-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	44.16	07-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	160.00	08-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	160.00	08-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	160.00	08-06-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	160.00	08-13-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	325.00	11-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	100.00	11-05-18

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2018 - 2019 TOTAL: \$58,508.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	01-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	325.00	03-27-19
530500	SASKATOON SERVICES FOR SENIORS INC.	Media Placement	ADVERTISING	55.00	04-09-18
530500	SASKATOON SERVICES FOR SENIORS INC.	Media Placement	ADVERTISING	55.00	01-17-19
530500	WILDWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	95.00	10-01-18
530800	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Publications	DOOR KNOCK CARDS	593.60	08-14-18
530800	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Publications	NEWSLETTERS	1,738.40	03-01-19
530900	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Promotional Items	PROMOTIONAL ITEMS	3,720.60	01-01-19
530900	HAWKES, JAMES A	Promotional Items	PROMOTIONAL ITEMS	58.16	11-23-18
530900	HAWKES, JAMES A	Promotional Items	PROMOTIONAL ITEMS	55.50	12-01-18
530900	HAWKES, JAMES A	Promotional Items	PROMOTIONAL ITEMS	83.25	12-01-18
530900	HAWKES, JAMES A	Promotional Items	PROMOTIONAL ITEMS	83.25	12-01-18
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL APRIL 18 - 30, 2018	20.53	05-01-18
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL APRIL 3 - 17, 2018	17.57	05-01-18
542000	HAWKES, JAMES A	Travel	REIMB: NSBA LUNCHEON	33.60	05-01-18
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL MAY 8 - 25, 2018	12.55	05-25-18
542000	HAWKES, JAMES A	Travel	C.A. TRAVEL MAY 29 - JUNE 6, 2018	28.24	06-06-18
542000	HAWKES, JAMES A	Travel	CA TRAVEL- JUNE 11-21 2018	19.10	06-21-18
542000	HAWKES, JAMES A	Travel	CA TRAVEL SEP 5-8 2018	80.69	10-01-18
542000	HAWKES, JAMES A	Travel	CA TRAVEL	7.00	12-01-18
542000	HAWKES, JAMES A	Travel	CA TRAVEL OCT 2/18, NOV 13-19/18	18.23	12-11-18
542000	HAWKES, JAMES A	Travel	CA TRAVEL NOV 27-30/18	66.85	12-11-18
542000	HAWKES, JAMES A	Travel	CA TRAVEL NOV 20-26/18	25.31	12-11-18



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,508.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	HAWKES, JAMES A	Travel	CA TRAVEL SEP 17-24/18	30.84	12-11-18
542000	HAWKES, JAMES A	Travel	CA TRAVEL DEC 12-19, 2018	54.33	02-12-19
542000	HAWKES, JAMES A	Travel	CA TRAVEL DEC 04-11, 2018	25.94	02-12-19
542000	HAWKES, JAMES A	Travel	CA TRAVEL DEC 20, 2018 TO JAN 09, 2019	26.21	02-12-19
542000	HAWKES, JAMES A	Travel	CA TRAVEL FEB 05-20, 2019	20.95	03-19-19
542000	HAWKES, JAMES A	Travel	CA TRAVEL MAR 05-08, 2019	32.20	03-19-19
542000	HAWKES, JAMES A	Travel	CA TRAVEL FEB 21-MAR 01, 2019	31.20	03-19-19
542000	HAWKES, JAMES A	Travel	CA TRAVEL JAN 11-23, 2019	23.94	03-19-19
550100	HOUGHTON BOSTON PRINTERS & LITHOGRAPHERS LTD.	Printed Forms	LETTER ENVELOPES	381.60	07-01-18
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	16.93	04-13-18
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	6.64	04-18-18
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	83.96	05-24-18
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	4.20	05-24-18
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	19.92	06-06-18
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	20.84	07-10-18
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	24.94	09-10-18
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	9.86	12-01-18
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	4.41	03-01-19
555000	HAWKES, JAMES A	Other Material and Supplies	MISC OFFICE SUPPLIES	7.78	03-13-19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	78.58	05-01-18
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	19.97	07-11-18
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	75.43	08-01-18
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	72.12	08-01-18
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	36.63	08-01-18
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	17.75	09-05-18
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	75.46	10-01-18
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	171.42	10-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,508.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	104.81	03-11-19
555000	LAMBERT, LISA	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	1.43	03-13-19
555000	ROSE MARKING DEVICES LTD.	Other Material and Supplies	OFFICE SUPPLIES	44.52	08-17-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 MISC. & OFFICE SUPPLIES	65.11	04-03-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	13.77	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	62.71	05-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 MISC & OFFICE SUPPLIES	51.16	06-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	27.81	06-06-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	9.73	07-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	10.58	08-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	9.46	08-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	71.76	09-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	34.42	10-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	MISC OFFICE SUPPLIES	54.03	10-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	9.42	10-04-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	5.29	12-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	21.16	12-01-18
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	32.85	01-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	18.01	01-04-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	11.58	01-09-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	105741 OFFICE SUPPLIES	30.73	02-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	76.30	03-01-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	79.67	03-03-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	24.97	03-06-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	9.88	03-13-19
555000	STAPLES BUSINESS DEPOT	Other Material and Supplies	OFFICE SUPPLIES	137.78	03-19-19
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	04-13-18
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	05-13-18
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	06-13-18

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2018 - 2019 TOTAL: \$58,508.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	07-13-18
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: OFFICE 365 HOME SOFTWARE	120.99	08-01-18
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	08-13-18
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	10-01-18
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	10-12-18
564600	LAMBERT, LISA	Computer Software -Exp	REIMB: ICLOUD STORAGE	1.43	01-13-19
588950			PREPAID EXPENSE ADJUSTMENT	-2,162.63	03-11-19
588950			PREPAID EXPENSE ADJUSTMENT	1,485.00	04-12-18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$50,129.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	04-24-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	05-08-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	05-23-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	06-05-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	06-13-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	06-27-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	07-11-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	07-25-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	08-08-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	08-22-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	09-05-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	09-19-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	10-03-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	10-17-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	11-01-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	11-14-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	11-28-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	12-12-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	12-27-18
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	01-09-19
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	01-23-19
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	02-06-19
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	02-20-19
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	03-06-19
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,912.50	03-20-19
513000	HAWKES, JAMES A	Out-of-Scope Permanent	1,938.99	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-641.52	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1020	04-08-19











