

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: \$8,473.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING/MAINTENANCE	461.10	07-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING/MAINTENANCE	238.50	10-01-18
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING/MAINTENANCE	238.50	01-01-19
527600	KONTAKT CONSULTING LTD.	Telecommunications	WEBSITE HOSTING/MAINTENANCE	238.50	03-30-19
527600	MORGAN, DONALD R	Telecommunications	REIMB: APRIL 10, 2018 INTERNET/SECURITY-HOME OFFICE	102.01	05-01-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: MAY 2018 INTERNET	69.88	05-10-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: MAY 2018 SECURITY	32.13	05-10-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JUNE 10, 2018	101.01	07-01-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JULY 10, 2018	102.01	08-01-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: SECURITY MONITORING	32.13	08-10-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: INTERNET CHARGES	69.87	08-10-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 SEPTEMBER 10, 2018	102.01	10-01-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 NOVEMBER 1, 2018	102.01	11-01-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 OCTOBER 10, 2018	102.01	11-01-18
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 DECEMBER 10, 2018	102.01	01-01-19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JANUARY 10, 2019	102.01	01-10-19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 FEBRUARY 1- 2-10	102.01	03-01-19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MARCH 10, 2019	102.01	03-10-19
527600	SASKTEL	Telecommunications	873567499004 APRIL 13, 2018	462.60	05-01-18
527600	SASKTEL	Telecommunications	873567499004 MAY 13, 2018	505.99	05-13-18
527600	SASKTEL	Telecommunications	873567499004 JUNE 13, 2018	465.69	07-01-18
527600	SASKTEL	Telecommunications	873567499004 JULY 13, 2018	461.98	08-01-18
527600	SASKTEL	Telecommunications	87356749004 AGUUST 13 2018	505.05	08-13-18
527600	SASKTEL	Telecommunications	873567499004 SEPTEMBER 13, 2018	465.14	10-01-18
527600	SASKTEL	Telecommunications	873567499004 OCTOBER 13, 2018	467.25	11-01-18
527600	SASKTEL	Telecommunications	873567499004 NOVEMBER 13, 2018	462.16	11-13-18
527600	SASKTEL	Telecommunications	873567499004 DECEMBER 13, 2018	464.34	01-01-19
527600	SASKTEL	Telecommunications	873567499004 JANUARY 13, 2019	464.45	01-13-19

Don Morgan
2018-2019

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: \$8,473.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Don Morgan
2018-2019

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: \$14,846.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	APRIL 2018 CVA VEHICLE MIN0003	285.13	05-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2018 MLA CVA	335.31	06-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL FEBRUARY 2018	225.27	06-04-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL JUNE 2016 MIN003	325.46	08-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JULY 2018 CVA TRAVEL	609.48	08-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUGUST 2018 CVA MIN003	215.06	10-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	SEPTEMBER & OCTOBER 2018 CVA TRAVEL	879.42	11-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOVEMBER 2018 CVA	290.93	12-01-18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA MLA TRAVEL	272.04	01-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JANUARY 2019 CVA VEHICLE MLA USE	202.49	03-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FEBRUARY 2019 CVA VEHICLE	327.41	03-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH 2019 CVA	276.37	03-01-19
541900	MORGAN, DONALD R	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	638.17	04-18-18
541900	MORGAN, DONALD R	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	638.17	05-18-18
541900	MORGAN, DONALD R	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	638.17	06-01-18
541900	MORGAN, DONALD R	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	638.17	07-20-18
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL APR 12-AUG 24 2018	1,865.82	08-20-18

Don Morgan
2018-2019

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: \$14,846.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	638.17	08-23-18
541900	MORGAN, DONALD R	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	638.17	09-20-18
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL JUNE 19 & AUGUST 8-9, 2018	144.65	10-11-18
541900	MORGAN, DONALD R	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	638.17	10-18-18
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	638.17	11-01-18
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	638.17	12-19-18
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22 - DECEMBER 1, 2018	50.00	01-25-19
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL JANUARY 24, 2019	237.14	03-01-19
541900	MORGAN, DONALD R	Elected Rep -Travel	JANUARY 2019 MLA REGINA ACCOMMODATIONS	634.05	03-28-19
541900	MORGAN, DONALD R	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	586.05	03-28-19
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL JANUARY 11 - MARCH 21, 2019	658.43	03-28-19
541900	MORGAN, DONALD R	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	682.05	03-28-19

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: \$49,341.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	CHRISTMAS CARD PREPARE & MAIL	1,017.88	02-01-19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,755.00	04-01-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,755.00	04-16-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,755.00	05-18-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,755.00	06-19-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,755.00	07-18-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,755.00	08-17-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,755.00	09-19-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,755.00	10-16-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,755.00	11-16-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,755.00	12-18-18
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,755.00	01-15-19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	1,755.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2018/19	100.00	12-01-18
522200	MORGAN, DONALD R	Rent of Photocopiers	COPIER CHARGES	91.96	10-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.82	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	112.04	05-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	93.77	06-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	91.94	07-01-18

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: \$49,341.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	93.15	08-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.93	09-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	91.36	11-01-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.50	11-06-18
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	93.73	01-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	94.16	01-08-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	91.73	03-01-19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.53	03-08-19
522500	GALON INSURANCE BROKERS	Insurance Premiums	INSURANCE POLICY #C700339556	672.04	03-07-19
525000	IMAGERY	Postal, Courier, Freight and Related	CHRISTMAS CARD PREPARE & MAIL	1,590.85	02-01-19
525000	KNOSS, ANGELA	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	3.78	06-01-18
525000	KNOSS, ANGELA	Postal, Courier, Freight and Related	POSTAGES/OFFICE SUPPLIES	5.25	07-16-18
525000	KNOSS, ANGELA	Postal, Courier, Freight and Related	POSTAGE/MISC/GREETING CARDS	9.86	11-01-18
525000	KNOSS, ANGELA	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	16.35	03-22-19
529200	MORGAN, DONALD R	Professional Development	REIMB: REGISTRATION FEES	375.00	08-01-18
530000	BELL MEDIA INC.	Communications Development Costs	PRODUCTION	125.00	12-13-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION - NO GST	259.70	12-03-18
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	ADVERTISING PRODUCTION - NO GST	259.70	01-01-19
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	1,898.00	01-01-19
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	602.00	02-01-19
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING	800.00	06-01-18
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	77.77	11-01-18

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: \$49,341.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,668.00	04-05-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING - NO GST	1,500.00	12-03-18
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING - NO GST	750.00	01-01-19
530500	ROSEWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	09-01-18
530500	ROSEWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	12-05-18
530500	ROSEWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	03-07-19
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	05-01-18
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	110.00	11-13-18
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	01-01-19
530500	SASKATOON CHILDREN'S CHOIR	Media Placement	SCC PROGRAMMES ADVERTISING	40.00	12-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	05-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	06-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	07-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	44.17	07-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	08-01-18

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: \$49,341.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	09-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	10-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	11-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	12-01-18
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	01-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	02-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	03-01-19
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	03-25-19
530900	CORPORATE EXPRESS	Promotional Items	OFFICE SUPPLIES/PROVINCIAL FLAGS/PINS	320.75	05-08-18
530900	IMAGERY	Promotional Items	CHRISTMAS CARD PREPARE & MAIL	2,226.00	02-01-19
530900	KNOSS, ANGELA	Promotional Items	POSTAGE/MISC/GREETING CARDS	16.62	11-01-18
530900	MORGAN, DONALD R	Promotional Items	REIMB: ADVERTISING	55.00	10-05-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	780.00	03-13-19
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - NO GST	22.26	12-01-18
550100	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Printed Forms	BUSINESS CARDS	238.29	03-27-19
555000	BRAM LENS	Other Material and Supplies	BOTTLED WATER	190.80	05-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/PROVINCIAL FLAGS/PINS	17.52	05-08-18
555000	KNOSS, ANGELA	Other Material and Supplies	OFFICE SUPPLIES	95.74	06-01-18
555000	KNOSS, ANGELA	Other Material and Supplies	OFFICE SUPPLIES	872.40	07-16-18
555000	KNOSS, ANGELA	Other Material and Supplies	OFFICE SUPPLIES	45.02	11-01-18

Don Morgan
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: \$49,341.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Don Morgan
2018-2019

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: \$54,582.30

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	04-24-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	05-08-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	05-23-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	06-05-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	06-13-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	06-27-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	07-11-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	07-25-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	08-08-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	08-22-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	09-05-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	09-19-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	10-03-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	10-17-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	11-01-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	11-14-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	11-28-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	12-12-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	12-27-18
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	01-09-19
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	01-23-19
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	02-06-19
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	02-20-19
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	03-06-19
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	03-20-19
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	4,997.68	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-415.38	04-18-18

