Colleen Young
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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $5,234.53**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	RENEWAL OF DOMAIN NAME	50.00	05-01-18
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	WEBSITE DOMAIN NAME - 1 YEAR	100.00	11-01-18
527600	SASKTEL	Telecommunications	927250999000 APRIL 1, 2018	372.77	04-01-18
527600	SASKTEL	Telecommunications	927250999000 MAY 1, 2018	372.40	05-01-18
527600	SASKTEL	Telecommunications	279056088007 APRIL 23, 2018	78.59	05-01-18
527600	SASKTEL	Telecommunications	927250999000 JUNE 1, 2018	375.31	06-01-18
527600	SASKTEL	Telecommunications	279056088007 MAY 23, 2018	78.59	06-01-18
527600	SASKTEL	Telecommunications	927250999000JULY 1,2 018	372.79	07-01-18
527600	SASKTEL	Telecommunications	279056088007 JUNE 23, 2018	98.63	07-01-18
527600	SASKTEL	Telecommunications	927250999000 AUGUST 1, 2018	374.40	08-01-18
527600	SASKTEL	Telecommunications	279056088007 JULY 23, 2018	78.59	08-01-18
527600	SASKTEL	Telecommunications	279056088007 AUGUST 23, 2018	78.59	09-01-18
527600	SASKTEL	Telecommunications	927250999000 SEPTEMBER 1, 2018	374.25	09-01-18
527600	SASKTEL	Telecommunications	279056088007 SEPTEMBER 23, 2018	80.95	10-01-18
527600	SASKTEL	Telecommunications	927250999000 OCTOBER 1, 2018	375.43	10-01-18
527600	SASKTEL	Telecommunications	972509990000 NOVEMBER 1, 2018	376.85	11-01-18
527600	SASKTEL	Telecommunications	279056088007 OCTOBER 23, 2018	78.59	11-01-18
527600	SASKTEL	Telecommunications	279056088007 NOVEMBER 23, 2018	78.59	12-01-18
527600	SASKTEL	Telecommunications	279056088007 DECEMBER 23, 2018	80.95	01-01-19
527600	SASKTEL	Telecommunications	927250999000 DECEMBER 1, 2018	375.28	01-01-19
527600	SASKTEL	Telecommunications	927250999000 JANUARY 1, 2019	372.60	01-01-19
527600	SASKTEL	Telecommunications	279056088007 JANUARY 23, 2019	90.62	02-01-19
527600	SASKTEL	Telecommunications	279056088007 FEBRUARY 23, 2019	78.61	03-01-19
527600	SASKTEL	Telecommunications	927250999000 FEBRUARY 1, 2019	385.68	03-01-19
527600	SASKTEL	Telecommunications	279056088007 MARCH 23, 2019	155.47	03-23-19
527600	SASKTEL	Telecommunications	RTV - COLLEEN YOUNG - PERSONAL USE	-100.00	03-28-19

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL:** **$5,234.53**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL:** **$5,234.53**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL:** **$5,234.53**

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Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL:** **$5,234.53**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $41,671.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	04-18-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 8 - 12, 2018	990.73	04-19-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 22 - 27, 2018	1,068.80	05-10-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 29, 2018	990.73	05-10-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 3, 2018	990.73	05-10-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	05-18-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 6 - 10, 2018	982.00	05-22-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 13 - 25, 2018	2,283.70	06-01-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	JUNE 2018 MLA REGINA ACCOMMODATIONS	1,500.00	06-01-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 27 - JUNE 1, 2018	1,203.63	06-08-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 25, 2018	174.25	07-03-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	JULY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	07-20-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JULY 10 - 14, 2018	263.34	07-23-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	AUGUST 2018 MLA REGINA ACCOMMODATIONS	1,550.00	08-23-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	SEPTEMBER 2018 MLA REGINA ACCOMMODATIONS	1,500.00	09-20-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5 - 6, 2018	202.95	09-25-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 2, 2018	422.60	10-11-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	OCTOBER 2018 MLA REGINA ACCOMMODATIONS	1,550.00	10-18-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-17, 2018	672.25	10-30-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 10, 2018	1,133.70	11-01-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 23 - 25, 2018	790.20	11-05-18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $41,671.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL OCTOBER 28 - NOVEMBER 1, 2018	1,002.40	11-14-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 9, 2018	1,207.85	11-19-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12 - 15, 2018	897.30	11-26-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 22, 2018	1,002.40	12-01-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25 - 29, 2018	1,002.40	12-13-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3 - 6. 2018	896.80	12-13-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	DECEMBER 2018 REGINA ACCOMMODATIONS	1,550.00	12-19-18
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	JANUARY 2019 REGINA ACCOMMODATIONS RENT	1,500.00	01-16-19
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10 - 12, 2019	714.76	02-26-19
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 7, 2019	1,014.24	03-22-19
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 10 - 14, 2019	1,014.24	03-22-19
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 17 - 21, 2019	1,014.24	03-29-19
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 24 - 29, 2019	1,163.63	03-31-19
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 31, 2019	321.32	03-31-19
541900	SMOTRA, ANDREA	Elected Rep -Travel	FEBRUARY 2019 MLA REGINA ACCOMMODATIONS	1,500.00	01-25-19
541900	SMOTRA, ANDREA	Elected Rep -Travel	MARCH 2019 MLA REGINA ACCOMMODATIONS	1,500.00	02-22-19

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $41,671.19**

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $41,671.19**

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $41,671.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $42,375.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	YOUNG, COLLEEN L.	Photographer's Services	REIMB: PHOTOGRAPHIC SERVICES	157.50	03-01-19
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,250.00	04-01-18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,250.00	04-16-18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,250.00	06-01-18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	1,250.00	06-19-18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,250.00	07-18-18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2018 MLA OFFICE RENT	1,250.00	08-17-18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2018 MLA OFFICE RENT	1,250.00	09-19-18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	1,250.00	10-16-18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2018 MLA OFFICE RENT	1,250.00	11-16-18
522000	IRONWELLS DEVELOPMENTS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	1,250.00	01-01-19
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	1,250.00	02-07-19
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MARCH 2019 MLA OFFICE RENT	1,250.00	02-21-19
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE POLICY C70114658-8 2018/19	484.42	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 APRIL 23, 2018	246.52	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAY 22, 2018	192.66	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUNE 21, 2018	65.95	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JULY 23, 2018	224.70	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 AUGUST 23, 2018	203.18	09-01-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $42,375.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 SEPTEMBER 21, 2018	191.87	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	51000361458 OCTOBER 23, 2018	179.11	11-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 NOVEMBER 22, 2018	172.88	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 FEBRUARY 21, 2019	140.17	03-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MARCH 21, 2019	168.15	03-21-19
525000	YOUNG, COLLEEN L.	Postal, Courier, Freight and Related	REIMB: POSTAGE	178.50	12-04-18
529000	HEAPE, SARAH	General Contractual Services	OFFICE CLEANING	50.00	06-01-18
529000	HEAPE, SARAH	General Contractual Services	OFFICE CLEANING	50.00	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.92	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.92	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.92	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.92	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.83	03-28-19
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	100.00	07-01-18
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	265.00	01-01-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.30	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.20	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.93	03-26-19
530500	LLOYDMINSTER SOURCE LTD	Media Placement	ADVERTISING	538.16	05-01-18
530500	LLOYDMINSTER SOURCE LTD	Media Placement	ADVERTISING - NO GST	105.00	05-01-18
530500	LLOYDMINSTER SOURCE LTD	Media Placement	ADVERTISING	685.20	06-01-18
530500	LLOYDMINSTER SOURCE LTD	Media Placement	ADVERTISING - NO GST	-105.00	06-08-18
530500	LLOYDMINSTER SOURCE LTD	Media Placement	ADVERTISING	548.16	07-01-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING - NO GST	105.00	06-07-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING - NO GST	195.00	06-12-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	548.16	08-01-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	685.20	09-01-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	187.50	09-06-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	548.16	11-01-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	255.00	11-01-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	548.16	11-01-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	287.50	11-08-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	685.20	12-01-18
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	538.16	01-01-19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	252.50	01-01-19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	697.50	02-01-19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	558.00	03-01-19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	177.50	03-14-19
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	558.00	03-28-19
530500	NEWCAP RADIO	Media Placement	ADVERTISING	250.00	01-01-19
530500	NEWCAP RADIO	Media Placement	ADVERTISING	250.00	01-01-19
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	149.00	06-01-18
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	280.00	08-01-18
530500	Y'S MARKETING	Media Placement	ADVERTISING	99.00	12-06-18
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAG	67.24	05-08-18
530900	RAM PRINTING & PROMOTIONS INC.	Promotional Items	CARD PRINTING - NO GST	293.00	05-04-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	180.00	03-01-19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	360.00	03-01-19
530900	YOUNG, COLLEEN L.	Promotional Items	REIMB: WREATH	75.00	12-04-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	61.88	04-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	67.58	04-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	37.50	04-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	564.27	11-08-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	139.91	03-01-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $42,375.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	807.27	03-06-19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	479.08	03-15-19
555000	YOUNG, COLLEEN L.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	403.93	09-19-18
564300	YOUNG, COLLEEN L.	Computer Hardware - Exp.	REIMB: MACBOOK/PRINTER	2,343.66	03-08-19
565200	PATTERSON, TRACY	Office Furniture and Equipment - Exp	COFFEE POT & FILTER	86.82	03-01-19
565200	YOUNG, COLLEEN L.	Office Furniture and Equipment - Exp	REIMBURSE: APPLE IPHONE8	692.94	04-01-18
565200	YOUNG, COLLEEN L.	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	281.40	03-15-19

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $42,375.09**

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $42,375.09**

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $42,375.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $42,375.09**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $56,691.73**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	04-24-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	05-08-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	05-23-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	06-05-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	06-13-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	06-27-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	07-11-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	07-25-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	08-08-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	08-22-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	09-05-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	09-19-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	10-03-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	10-17-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	11-01-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	11-14-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	11-28-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	12-12-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	12-27-18
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	01-09-19
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	01-23-19
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	02-06-19
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2017.55	02-20-19
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	03-06-19
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	03-20-19
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,213.44	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-661.82	04-18-18

Colleen Young
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: $56,691.73**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Colleen Young
2018-2019

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