

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$4,659.26

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	334816888001 APRIL 23, 2019	48.91	04/23/19
527600	SASKTEL	Telecommunications	935448399002 APRIL 28, 2019	306.01	05/01/19
527600	SASKTEL	Telecommunications	935448399002 MARCH 28, 2019	304.03	05/01/19
527600	SASKTEL	Telecommunications	334816888001 MAY 23 2019	48.90	06/01/19
527600	SASKTEL	Telecommunications	935448399002 MAY 28 2019	312.97	06/01/19
527600	SASKTEL	Telecommunications	334816888001 JUNE 23, 2019	49.12	06/23/19
527600	SASKTEL	Telecommunications	935448399002 JULY 2019	305.05	08/01/19
527600	SASKTEL	Telecommunications	935448399002 JUN 28/19	303.90	08/02/19
527600	SASKTEL	Telecommunications	334816888001 JULY 2019	65.90	08/02/19
527600	SASKTEL	Telecommunications	334816888001 AUGUST 23, 2019	86.77	08/23/19
527600	SASKTEL	Telecommunications	935448399002 AUGUST 28, 2019	304.09	09/01/19
527600	SASKTEL	Telecommunications	935448399002 SEPTEMBER 28, 2019	301.75	10/01/19
527600	SASKTEL	Telecommunications	334816888001 SEPTEMBER 23, 2019	48.91	10/01/19
527600	SASKTEL	Telecommunications	935448399002 OCT 28 2019	301.86	11/01/19
527600	SASKTEL	Telecommunications	334816888001 OCT 23 2019	48.91	11/01/19
527600	SASKTEL	Telecommunications	334816888001 NOV 23, 2019	48.91	12/01/19
527600	SASKTEL	Telecommunications	935448399002 NOVEMBER 28, 2019	294.67	12/01/19
527600	SASKTEL	Telecommunications	334816888001 DEC 23, 2019	48.91	01/01/20
527600	SASKTEL	Telecommunications	935448399002 DEC 28, 2019	296.56	01/01/20
527600	SASKTEL	Telecommunications	935448399002 JANUARY 28, 2020	299.59	02/01/20
527600	SASKTEL	Telecommunications	334816888001 JANUARY 23, 2020	48.91	02/01/20
527600	SASKTEL	Telecommunications	935448399002 FEBRUARY 28, 2020	297.00	03/01/20
527600	SASKTEL	Telecommunications	334816888001 FEBRUARY 23, 2020	48.91	03/01/20
527600	SASKTEL	Telecommunications	334816888001 MAR 23, 2020	48.91	03/23/20
527600	SASKTEL	Telecommunications	935448399002 MAR 28, 2020	295.79	03/28/20
527600	SASKTEL	Telecommunications	RTV-MUHAMMAD FIAZ-PERSONAL CELL	-50.00	03/31/20
527600	WEBSITE FATHER	Telecommunications	WEBSITE HOSTING	144.02	12/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$17,457.60

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 20-31 2019	502.10	06/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL APR 1-30 2019	774.02	06/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 1-18 2019	779.95	06/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAR 1-20 2019	953.69	06/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JAN 22-30 2019	219.05	06/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JAN 1-21 2019	675.38	06/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAR 21-29 2019	333.38	06/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL FEB 1-28 2019	292.98	06/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUN 2-21 2019	672.93	08/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JULY 19-25 2019	3,614.47	08/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JUN 24-27 2019	458.01	08/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JULY 19-30 2019	329.88	08/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUG 22-31 2019	232.75	09/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL AUG 1-21 2019	1,377.32	09/01/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCT 29-31, 2019	261.69	11/22/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPT 1-28, 2019	890.61	11/22/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPT 30, 2019	30.30	11/22/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCT 1-28, 2019	771.76	11/25/19
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOV 1-19, 2019	483.42	01/14/20
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOV 20-30, 2019	480.62	01/14/20
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DEC 1-20, 2019	494.05	01/14/20
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DEC 21-31, 2019	430.73	01/14/20
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JAN 27-31, 2020	437.96	02/27/20
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JAN 1-31, 2020	1,960.55	02/27/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$48,452.22

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,826.69	04/01/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,219.17	04/12/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,826.69	05/15/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,826.69	06/12/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,826.69	07/18/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,826.69	08/02/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,826.69	09/10/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,826.69	10/01/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,826.69	11/05/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,843.92	12/27/19
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	1,843.92	01/02/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,843.92	02/07/20
522000	COLLIERS INTERNATIONAL	Rent of Ground, Buildings and Other Space	2019 RENT ADJUSTMENT	250.68	03/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	156.66	04/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	155.54	05/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	164.02	07/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	135.32	07/03/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	148.15	08/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	137.81	10/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	135.01	11/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	133.48	11/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	152.80	12/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	137.47	02/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	133.62	03/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	133.02	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 19/20	100.00	12/16/19
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	INSURANCE PREMIUMS	577.76	07/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 APRIL 09, 2019	104.48	04/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 MAY 9 2019	211.38	05/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 JUNE 11, 2019	157.86	06/11/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 JULY 10 2019	139.95	07/10/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 AUGUST 12, 2019	178.51	08/12/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 SEP 11 2019	166.63	09/11/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 OCT 9 2019	146.96	10/09/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0650 9325 NOV 12, 2019	82.69	11/12/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 DEC 10, 2019	121.10	12/10/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 JAN 10, 2020	130.59	02/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 FEB 10, 2020	138.18	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006509325 MAR 10, 2020	141.85	03/10/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,780.85	06/04/19
525000	FAIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	283.50	06/01/19
525000	FAIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	94.50	11/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER MAILOUTS	1,654.42	02/18/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	246.00	06/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	285.04	12/11/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	25.11	09/01/19
525000	WASIM, MONA	Postal, Courier, Freight and Related	POSTAGE	47.25	12/17/19
525000	WASIM, MONA	Postal, Courier, Freight and Related	POSTAGE	50.23	03/11/20
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	84.80	12/19/19
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	84.80	02/01/20
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	84.80	03/01/20
529000	KIM CLEANING SERVICE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	84.80	03/20/20
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	25.00	04/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	25.00	05/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	25.00	06/24/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	25.00	07/22/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	25.00	08/19/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	25.00	09/16/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	25.00	10/14/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	25.00	11/11/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	622.00	12/09/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	25.00	12/09/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	10763705 CANADA INC. O/A GUJARAT TIMES NEWSWORLD	Media Placement	ADVERTISING	450.00	07/01/19
530500	CANADIAN NETWORK BROADCASTING	Media Placement	ADVERTISING	2,449.00	09/01/19
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	12/19/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	04/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	05/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	25.00	06/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	06/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	06/24/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	07/22/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	08/19/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	09/16/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	10/14/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	11/11/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	12/09/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	925.00	12/23/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	02/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	02/03/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	03/02/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	225.00	03/30/20
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	04/19/19
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	205.00	05/19/19
530500	PUNJABI AKHBAAR INC.	Media Placement	ADVERTISING	350.00	08/01/19
530500	PUNJABI AKHBAAR INC.	Media Placement	ADVERTISING	400.00	02/01/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,386.34	06/01/19
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROMOTIONAL ITEMS	195.00	04/01/19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	386.90	12/01/19
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,786.68	03/01/20
542000	WASIM, MONA	Travel	CA TRAVEL MAR 12, 2020	23.31	03/12/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	117 STUDENT DRINKS	142.00	07/01/19
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	GREETING CARDS & ENVELOPES	581.94	07/01/19
555000	EZE, NNEKA	Other Material and Supplies	OFFICE SUPPLIES	71.18	01/06/20
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.49	06/13/19
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.75	11/19/19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	12.90	05/01/19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	6.45	06/01/19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	6.45	07/30/19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	12.90	08/01/19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	6.45	09/01/19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	12.90	11/01/19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	6.45	11/01/19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	6.45	12/01/19
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	6.45	02/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	OFFICE SUPPLIES	12.90	03/01/20
555000	WASIM, MONA	Other Material and Supplies	OFFICE SUPPLIES	35.52	04/22/19
555080	FIAZ, MUHAMMAD	Other Misc Material and Supplies	REIMB: FRAMING	440.56	04/13/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$73,373.05

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	EZE, NNEKA	Casual/Term	1,121.03	08/21/19
514000	EZE, NNEKA	Casual/Term	2,242.07	09/04/19
514000	EZE, NNEKA	Casual/Term	1,793.66	09/18/19
514000	EZE, NNEKA	Casual/Term	308.28	10/02/19
514000	EZE, NNEKA	Casual/Term	672.62	10/16/19
514000	MOHAN, ISHA	Casual/Term	98.65	07/10/19
514000	MOHAN, ISHA	Casual/Term	98.65	07/24/19
514000	MOHAN, ISHA	Casual/Term	98.65	08/07/19
514000	MOHAN, ISHA	Casual/Term	197.30	09/04/19
514000	WASIM, MONA	Casual/Term	0.00	04/03/19
514000	WASIM, MONA	Casual/Term	825.08	04/16/19
514000	WASIM, MONA	Casual/Term	502.22	05/01/19
514000	WASIM, MONA	Casual/Term	1,004.44	05/15/19
514000	WASIM, MONA	Casual/Term	251.12	05/29/19
514000	WASIM, MONA	Casual/Term	753.34	06/26/19
514000	WASIM, MONA	Casual/Term	188.33	11/01/19
514000	WASIM, MONA	Casual/Term	1,004.44	11/13/19
514000	WASIM, MONA	Casual/Term	502.22	11/27/19
514000	WASIM, MONA	Casual/Term	502.22	12/11/19
514000	WASIM, MONA	Casual/Term	1,757.78	12/24/19
514000	WASIM, MONA	Casual/Term	1,130.00	01/08/20
514000	WASIM, MONA	Casual/Term	816.11	01/23/20
514000	WASIM, MONA	Casual/Term	659.17	02/05/20
514000	WASIM, MONA	Casual/Term	439.45	02/19/20
514000	WASIM, MONA	Casual/Term	1,192.78	03/18/20
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	0.00	04/03/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,529.60	04/16/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,504.30	05/01/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,782.56	05/15/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,226.05	05/29/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,504.30	06/12/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,782.56	07/03/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,086.92	07/10/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,643.43	07/24/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,643.43	08/07/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,113.02	08/21/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	278.26	09/18/19
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,643.43	10/02/19

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,947.79	10/16/19	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,226.05	11/01/19	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,504.30	11/13/19	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	4,582.79	11/27/19	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,226.05	12/11/19	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,391.28	12/24/19	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,808.66	01/08/20	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,391.28	01/23/20	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,391.28	02/05/20	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,739.10	02/19/20	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,086.92	03/04/20	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	2,226.05	03/18/20	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	1,808.66	04/01/20	
514300	BUKHARI, WAQAR	Part-Time/Permanent Part-Time	413.67	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-588.30	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,320.00	04/14/20	