

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:

\$8,127.73

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	381.60	07/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	10/01/19
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	01/01/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	159.00	03/30/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 APRIL 10, 2019	102.01	05/01/19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MAY 10, 2019	102.01	05/10/19
527600	MORGAN, DONALD R	Telecommunications	REIMB 8724975-2 JUNE 2019	102.01	07/01/19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JULY 10, 2019	102.01	07/10/19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 AUGUST 10, 2019	102.01	09/01/19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 SEPTEMBER 10, 2019	102.01	10/01/19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 OCTOBER 10, 2019	102.01	11/01/19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 NOVEMBER 10, 2019	102.01	11/10/19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 DECEMBER 10, 2019	102.01	12/10/19
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 JAN 10, 2020	102.01	02/01/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 FEBRUARY 10, 2020	102.01	02/10/20
527600	MORGAN, DONALD R	Telecommunications	REIMB: 8724975-2 MARCH 10, 2020	102.01	03/10/20
527600	SASKTEL	Telecommunications	873567499004 APRIL 13, 2019	462.90	05/01/19
527600	SASKTEL	Telecommunications	873567499004 MAY 13, 2019	464.23	05/13/19
527600	SASKTEL	Telecommunications	873567499004 JUNE 2019	462.94	07/01/19
527600	SASKTEL	Telecommunications	873567499004 JULY 13, 2019	463.05	07/13/19
527600	SASKTEL	Telecommunications	873567499004 AUGUST 13, 2019	459.37	09/01/19
527600	SASKTEL	Telecommunications	8735674-4 SEPTEMBER 13, 2019	475.61	10/01/19
527600	SASKTEL	Telecommunications	873567499004 OCTOBER 13, 2019	461.11	11/01/19
527600	SASKTEL	Telecommunications	873567499004 NOVEMBER 13, 2019	460.81	11/13/19
527600	SASKTEL	Telecommunications	873567499004 DECEMBER 13, 2019	453.17	12/13/19
527600	SASKTEL	Telecommunications	873567499004 JAN 13, 2020	455.82	02/01/20
527600	SASKTEL	Telecommunications	873567499004 FEBRUARY 13, 2020	457.03	02/13/20
527600	SASKTEL	Telecommunications	873567499004 MARCH 13, 2020	455.67	03/13/20
530600	SASKTEL	Placement -Tender Ads	873567499004 APRIL 13, 2019	42.40	05/01/19
530600	SASKTEL	Placement -Tender Ads	873567499004 MAY 13, 2019	42.40	05/13/19
530600	SASKTEL	Placement -Tender Ads	873567499004 JUNE 2019	42.40	07/01/19
530600	SASKTEL	Placement -Tender Ads	873567499004 JULY 13, 2019	42.40	07/13/19
530600	SASKTEL	Placement -Tender Ads	873567499004 AUGUST 13, 2019	42.40	09/01/19
530600	SASKTEL	Placement -Tender Ads	8735674-4 SEPTEMBER 13, 2019	42.40	10/01/19
530600	SASKTEL	Placement -Tender Ads	873567499004 OCTOBER 13, 2019	43.15	11/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	873567499004 NOVEMBER 13, 2019	43.15	11/13/19
530600	SASKTEL	Placement -Tender Ads	873567499004 DECEMBER 13, 2019	43.15	12/13/19
530600	SASKTEL	Placement -Tender Ads	873567499004 JAN 13, 2020	43.15	02/01/20
530600	SASKTEL	Placement -Tender Ads	873567499004 FEBRUARY 13, 2020	43.15	02/13/20
530600	SASKTEL	Placement -Tender Ads	873567499004 MARCH 13, 2020	43.15	03/13/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$13,353.34

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	APRIL 2019 CVA RENTAL	354.65	05/16/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2019 CVA	44.19	06/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA JUNE 2019	114.66	08/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JULY 2019 CVA	446.94	08/19/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA AUGUST 2019	719.64	10/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	SEPTEMBER 2019 CVA	795.80	10/17/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	OCTOBER 2019 CVA TRAVEL - MLA	389.41	11/20/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOVEMBER 2019 CVA TRAVEL	556.01	12/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DECEMBER 2019 CVA TRAVEL	556.88	01/01/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FEBRUARY 2020 CVA	435.58	03/01/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JANUARY 2020 MLA CVA TRAVEL	380.38	03/02/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL MARCH 2020	204.86	03/31/20
541900	MORGAN, DONALD R	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	634.05	05/01/19
541900	MORGAN, DONALD R	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	634.05	07/04/19
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL JUNE 15 - 24, 2019	92.00	07/10/19
541900	MORGAN, DONALD R	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATIONS	634.05	07/10/19
541900	MORGAN, DONALD R	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	650.82	08/16/19
541900	MORGAN, DONALD R	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	650.82	09/10/19
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL JULY 10 - AUGUST 9, 2019	331.80	09/12/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MORGAN, DONALD R	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	650.82	10/17/19
541900	MORGAN, DONALD R	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	650.82	11/15/19
541900	MORGAN, DONALD R	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7 - 14, 2019	211.95	11/27/19
541900	MORGAN, DONALD R	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	648.36	12/06/19
541900	MORGAN, DONALD R	Elected Rep -Travel	DECEMBER 2019 MLA REGINA ACCOMMODATIONS	640.72	01/02/20
541900	MORGAN, DONALD R	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	641.36	02/14/20
541900	MORGAN, DONALD R	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	641.36	03/16/20
541900	MORGAN, DONALD R	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	641.36	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$51,565.16

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	IMAGERY	Photographer's Services	PHOTOGRAPHIC SERVICES	5,122.82	01/07/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,755.00	04/12/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,755.00	05/15/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,755.00	06/01/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,755.00	06/12/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,755.00	07/18/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,755.00	08/02/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,755.00	09/10/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,755.00	10/01/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,755.00	11/05/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,755.00	12/03/19
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	FEBURARY 2020 MLA OFFICE RENT	1,755.00	01/02/20
522000	LAKEVIEW PLACE VENTURES	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,755.00	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES	100.00	01/01/20
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.09	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.50	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.71	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.00	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	91.36	09/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	91.36	10/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	92.64	10/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	94.43	11/06/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.36	12/10/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	91.78	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.12	02/06/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	92.59	03/10/20
522500	GALON INSURANCE BROKERS	Insurance Premiums	POLICY #C700339556	748.36	03/01/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,192.81	07/01/19
525000	KNOSS, ANGELA	Postal, Courier, Freight and Related	POSTAGE	3.30	01/15/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	35.34	09/01/19
528000	STOCK SALES & SERVICES	Support Services	TECHNICAL SERVICES	400.00	10/01/19
528000	STOCK SALES & SERVICES	Support Services	TECHNICAL SERVICES	397.50	03/05/20
529200	MORGAN, DONALD R	Professional Development	REIMB: CONFERENCE	782.94	09/03/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	466.40	12/02/19
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
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	1,630.00	01/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	870.00	02/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	125.00	03/01/20
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING - NO GST	761.90	04/09/19
530500	CALDAJ GROUP OF COMPANIES	Media Placement	ADVERTISING	800.00	03/01/20
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	87.50	01/01/20
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	55.55	06/01/19
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,668.00	04/01/19
530500	MORGAN, DONALD R	Media Placement	REIMB: ADVERTISING	210.40	06/01/19
530500	MORGAN, DONALD R	Media Placement	REIMB: ADVERTISING	210.40	06/01/19
530500	MORGAN, DONALD R	Media Placement	REIMB: ADVERTISING	210.40	06/01/19
530500	MORGAN, DONALD R	Media Placement	REIMB: ADVERTISING	210.40	06/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/02/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	01/01/20
530500	ROSEWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	06/01/19
530500	ROSEWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	09/01/19
530500	ROSEWOOD COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	45.00	12/01/19
530500	SASK MUSIC EDUCATORS ASSOCIATION	Media Placement	ADVERTISING	45.00	12/01/19
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	04/03/19
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	07/02/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	10/10/19
530500	SASKATCHEWAN GERMAN COUNCIL INC.	Media Placement	ADVERTISING	55.00	12/11/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	88.34	07/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	12/01/19
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	01/02/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	02/04/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	200.00	03/02/20
530500	SASKATOON EXPRESS NEWSPAPER	Media Placement	ADVERTISING	190.00	05/01/19
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	56.25	03/03/20
530800	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Publications	NEWSLETTERS	665.45	05/08/19
530800	SASKATOON FASTPRINT LIMITED PARTNERSHIP	Publications	NEWSLETTERS	2,611.26	07/01/19
530900	MORGAN, DONALD R	Promotional Items	REIMB: WREATH	75.00	10/01/19
542000	KNOSS, ANGELA	Travel	C.A. TRAVEL JUNE 24-25, 2019	216.68	07/01/19
550200	MORGAN, DONALD R	Books, Mags and Ref Materials	REIMB: CONSTITUENCY MAPS	199.80	10/10/19
555000	BRAM LENS	Other Material and Supplies	OFFICE SUPPLIES	214.80	05/07/19
555000	KNOSS, ANGELA	Other Material and Supplies	OFFICE SUPPLIES	780.82	01/15/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	779.04	03/18/20
564300	KNOSS, ANGELA	Computer Hardware - Exp.	HP LAPTOP COMPUTER	944.31	03/25/20
564600	MORGAN, DONALD R	Computer Software -Exp	REIMB: SECURITY SOFTWARE	131.27	03/25/20
564600	STOCK SALES & SERVICES	Computer Software -Exp	SOFTWARE/IT SUPPORT	318.00	03/05/20

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: \$59,767.50

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	0.00	04/03/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	04/16/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	05/01/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	05/15/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	05/29/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	06/12/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	06/26/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	07/10/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	07/24/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	08/07/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	08/21/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	09/04/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,000.00	09/18/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	10/02/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	10/16/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	11/01/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	11/13/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	11/27/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	12/11/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	12/24/19	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	01/08/20	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	01/23/20	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	02/05/20	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	02/19/20	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	03/04/20	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	03/18/20	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	2,160.00	04/01/20	
513000	KNOSS, ANGELA C	Out-of-Scope Permanent	432.00	04/09/20	
514000	KOCH, DAX	Casual/Term	179.37	09/18/19	
514000	KOCH, DAX	Casual/Term	358.73	10/02/19	
514000	KOCH, DAX	Casual/Term	358.73	10/16/19	
514000	KOCH, DAX	Casual/Term	358.73	11/01/19	
514000	KOCH, DAX	Casual/Term	358.73	11/13/19	
514000	KOCH, DAX	Casual/Term	358.73	11/27/19	
514000	KOCH, DAX	Casual/Term	358.73	12/11/19	
514000	KOCH, DAX	Casual/Term	358.73	12/24/19	
514000	KOCH, DAX	Casual/Term	358.73	01/23/20	
514000	KOCH, DAX	Casual/Term	269.05	02/05/20	



Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	KOCH, DAX	Casual/Term	358.73	02/19/20	
514000	KOCH, DAX	Casual/Term	179.37	03/04/20	
514000	KOCH, DAX	Casual/Term	358.73	03/18/20	
514000	KOCH, DAX	Casual/Term	358.73	04/01/20	
514000	KOCH, DAX	Casual/Term	89.68	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	432.00	04/14/20	