

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: \$4,543.91

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	PEDERSEN, YENS	Telecommunications	REIMB: 834912699003 MARCH - AUGUST 2019	574.09	09/01/19
527600	PEDERSEN, YENS	Telecommunications	REIMB: 8349126-3 SEPTEMBER 2018 - FEBRUARY 2019	530.10	10/22/19
527600	PEDERSEN, YENS	Telecommunications	REIMB: 834912699003 SEPTEMBER 2019 - FEBRUARY 2020	527.14	02/19/20
527600	PEDERSEN, YENS	Telecommunications	REIMB: 834912699003 MARCH 19, 2020	88.35	03/19/20
527600	SASKTEL	Telecommunications	350636488001 APRIL 8, 2019	144.32	04/08/19
527600	SASKTEL	Telecommunications	951528699006 APRIL 19, 2019	141.48	05/01/19
527600	SASKTEL	Telecommunications	350636488001 JUNE 8, 2019	143.99	06/08/19
527600	SASKTEL	Telecommunications	951528699006 MAY 19 2019	137.45	06/14/19
527600	SASKTEL	Telecommunications	951528699006 JUNE 19, 2019	139.56	06/19/19
527600	SASKTEL	Telecommunications	350636488001 JULY 8, 2019	52.90	07/08/19
527600	SASKTEL	Telecommunications	951528699006 JULY 2019	137.15	08/01/19
527600	SASKTEL	Telecommunications	350636488001 AUGUST 8, 2019	48.91	08/08/19
527600	SASKTEL	Telecommunications	951528699006 AUGUST 19, 2019	136.53	09/01/19
527600	SASKTEL	Telecommunications	350636488001 SEPTEMBER 8, 2019	48.91	09/08/19
527600	SASKTEL	Telecommunications	951528699006 SEPTEMBER 19, 2019	244.85	10/01/19
527600	SASKTEL	Telecommunications	350636488001 OCTOBER 8, 2019	48.91	10/08/19
527600	SASKTEL	Telecommunications	951528699006 OCTOBER 19, 2019	220.15	11/01/19
527600	SASKTEL	Telecommunications	350636488001 NOVEMBER 8, 2019	48.91	11/08/19
527600	SASKTEL	Telecommunications	951528699006 NOVEMBER 19, 2019	220.73	11/19/19
527600	SASKTEL	Telecommunications	350636488001 DECEMBER 8, 2019	48.91	12/23/19
527600	SASKTEL	Telecommunications	951528699006 DECEMBER 19, 2019	221.13	01/01/20
527600	SASKTEL	Telecommunications	350636488001 FEBRUARY 8, 2020	48.91	02/01/20
527600	SASKTEL	Telecommunications	951528699006 JANUARY 19, 2020	220.32	02/01/20
527600	SASKTEL	Telecommunications	350636488001 JANUARY 8, 2020	48.91	02/01/20
527600	SASKTEL	Telecommunications	350636488001 MARCH 8, 2020	50.38	03/08/20
527600	SASKTEL	Telecommunications	951528699006 MARCH 19, 2020	220.63	03/19/20
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: PHONE ACCESSORIES	50.29	09/01/19

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$17,339.04

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 27, 2019	1,844.95	05/13/19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL April 28 -May 15 2019	568.69	06/07/19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL May 16 -30 2019	786.50	06/07/19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL MAY 31- JUNE 20, 2019	1,094.06	09/19/19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL SEP 16-30 2019	1,527.09	10/01/19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL JUN 6 - JUL 4 2019	912.07	10/01/19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL AUG 31-SEP 15 2019	1,323.45	10/01/19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL OCT 1-17 2019	970.57	10/10/19
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL DEC 4/18-JAN 11/19	393.45	02/26/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL OCT 18-31, 2019	674.99	02/26/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL JUL 8-31, 2019	647.34	02/26/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL JAN 4-21, 2020	1,451.91	02/26/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL DEC 5-27, 2019	970.80	02/26/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL NOV 4-18, 2019	461.43	02/26/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL AUG 11-30, 2019	40.68	02/26/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL JAN 22-FEB 18, 2020	1,710.74	02/26/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL NOV 19-DEC 4, 2019	1,055.52	02/26/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL FEBRUARY 19 - 29, 2020	395.90	03/17/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL MARCH 17 - 31, 2020	39.60	03/31/20
541900	PEDERSEN, YENS	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 16, 2020	469.30	03/31/20

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2019-2020 TOTAL: \$62,242.66**

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
521372	CHRIS GRAHAM PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHERS SERVICES	212.00	08/01/19
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	727.63	11/18/19
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	685.32	12/18/19
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	685.32	01/02/20
522000	GEORGE GORDON TLE HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	685.32	02/26/20
522000	MCCOR MANAGEMENT (SK) INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE SIGNAGE	50.00	10/01/19
522000	MCCOR MANAGEMENT (SK) INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE SIGNAGE	50.00	10/01/19
522000	MCCOR MANAGEMENT (SK) INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	677.63	10/01/19
522000	MCCOR MANAGEMENT (SK) INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	677.63	10/01/19
522000	MCCOR MANAGEMENT (SK) INC.	Rent of Ground, Buildings and Other Space	JAN-DEC 2019 MLA OFFICE SIGNAGE	70.15	02/06/20
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE SIGNAGE	50.00	04/01/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	677.63	04/01/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	677.63	04/12/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	MAY 1, 2019 OFFICE SIGN RENTAL	50.00	04/15/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	677.63	05/15/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	OFFICE SIGN RENTAL	50.00	05/16/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	OFFICE SIGN RENTAL	50.00	06/12/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	677.63	06/12/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE SIGNAGE	50.00	07/18/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	677.63	07/18/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE SIGNAGE	50.00	08/02/19
522000	NCO BUILDING INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	677.63	08/02/19
522000	PEDERSEN, YENS	Rent of Ground, Buildings and Other Space	REIMB: ARENAL RENTAL	359.10	10/05/19
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	148.52	05/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	136.63	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	136.67	06/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.11	07/09/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	144.34	08/07/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	141.45	09/06/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	145.44	10/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	140.42	11/07/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	166.62	12/10/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.41	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	146.95	02/06/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	138.34	03/10/20
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY C701533306 YENS PEDERSEN, MLA	446.26	01/01/20
524000	SECURITY KEY & LOCK SERVICE LTD.	Repairs	HALLWAY VIEWER INSTALLATION	108.62	08/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	937.76	03/31/20
525000	PEDERSEN, YENS	Postal, Courier, Freight and Related	REIMB:POSTAGE	189.00	08/16/19
525000	PEDERSEN, YENS	Postal, Courier, Freight and Related	REIMB:POSTAGE	94.50	10/10/19
525000	PEDERSEN, YENS	Postal, Courier, Freight and Related	REIMB:POSTAGE	686.70	03/31/20
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LICENSE	2,250.00	09/01/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	26.50	04/10/19
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	23.85	01/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	26.50	03/01/20
529000	101201264 SASKATCHEWAN LTD	General Contractual Services	SIGN CONSTRUCTION	689.00	05/01/19
529000	DANCEY, BRENT	General Contractual Services	RESEARCH SERVICES	2,400.00	12/20/19
529000	DANCEY, BRENT	General Contractual Services	RESEARCH SERVICES	1,200.00	03/01/20
529000	DANCEY, BRENT	General Contractual Services	RESEARCH SERVICES	1,600.00	03/11/20
529000	PEDERSEN, YENS	General Contractual Services	REIMB: LOCK SERVICES	85.00	09/19/19
529000	PURDUE, LANDYN	General Contractual Services	NEWSLETTER DELIVERY	60.00	03/24/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529200	PEDERSEN, YENS	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	190.48	09/01/19
529200	PEDERSEN, YENS	Professional Development	REIMB: AGRICULTURE AND ENVIRONMENT CONFERENCE	75.00	10/15/19
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	233.20	09/01/19
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	11/04/19
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	197.16	11/11/19
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	12/02/19
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	233.20	12/09/19
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	01/01/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	02/26/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	02/26/20
530000	PEDERSEN, YENS	Communications Development Costs	REIMB: ADVERTISING PRODUCTION	26.50	03/01/20
530500	ABORIGINAL CONSULTING SERVICES (ACS)	Media Placement	ADVERTISING	35.38	07/01/19
530500	ACS ABORIGINAL CONSULTING SERVICES	Media Placement	ADVERTISING	153.85	03/01/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	223.00	11/18/19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,380.00	05/01/19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,395.00	08/01/19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,695.00	11/01/19
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,395.00	02/01/20
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/19
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	12/14/19
530500	MADD MESSAGE	Media Placement	ADVERTISING	50.00	11/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	287.53	04/01/19
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	16,500.00	03/31/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	227.85	04/01/19
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,000.00	09/01/19
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,000.00	09/09/19
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,000.00	10/07/19
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	11/04/19
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	12/02/19
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,300.00	12/09/19
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	01/01/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	1,300.00	01/06/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	02/26/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	02/26/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	300.00	03/01/20
530500	PEDERSEN, YENS	Media Placement	REIMB: ADVERTISING	25.00	03/31/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	80.54	08/01/19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	12.50	02/01/20
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	245.00	06/06/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	07/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	183.00	09/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	212.20	09/01/19
530500	PRAIRIE DOG MAGAZINE	Media Placement	ADVERTISING	91.50	12/19/19
530500	REGINA THUNDER FOOTBALL CLUB	Media Placement	ADVERTISING	100.00	06/01/19
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING	45.79	03/01/20
530500	ST. ANDREW'S COLLEGE	Media Placement	ADVERTISING	75.00	05/01/19
530500	SUDDENLY SASKATCHEWAN MAGAZINE	Media Placement	ADVERTISING	30.00	05/01/19
530500	SWAMP FESTIVAL INC.	Media Placement	ADVERTISING	50.00	09/01/19
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAIL OUTS	715.50	09/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	1,714.14	03/30/20
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,914.00	02/19/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - YENS PEDERSON, MLA	30.00	07/01/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS 20000194	25.00	11/12/19
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - YENS PEDERSEN, MLA	25.00	12/01/19
550100	ALLIED PRINTERS & PROMOTIONS	Printed Forms	BUSINESS CARDS - NO GST	100.70	06/12/19
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.72	08/01/19
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.99	08/16/19
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.39	10/08/19
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	80.45	10/10/19
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	66.98	02/26/20
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	79.90	02/26/20
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	150.89	03/10/20
555000	PEDERSEN, YENS	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,143.96	03/31/20
565200	PEDERSEN, YENS	Office Furniture and Equipment - Exp	REIMB: WIRELESS EARPIECE	74.39	09/01/19
565200	PEDERSEN, YENS	Office Furniture and Equipment - Exp	REIMB: HEADSET	133.80	03/31/20
588950			PREPAID EXPENSE ADJUSTMENTS	750.00	04/24/19

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: \$61,207.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	0.00	04/03/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	1,218.37	04/16/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	05/01/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	05/15/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	05/29/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	06/12/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,030.62	06/26/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	07/10/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	07/24/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	08/07/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	08/21/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	09/04/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	09/18/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	10/02/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	10/16/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	11/01/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	11/13/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	11/27/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	12/11/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	12/24/19
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.43	01/08/20
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	01/23/20
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,213.42	02/05/20
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,702.96	02/19/20
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,235.53	03/04/20
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,235.53	03/18/20
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	2,235.53	04/01/20
513000	BEAUDRY, MORGAN A	Out-of-Scope Permanent	3,226.52	04/09/20
514000	ELLERT, RAEANNE	Casual/Term	265.52	04/01/20
514000	ELLERT, RAEANNE	Casual/Term	70.80	04/09/20
514000	FEDLER, MATTHEW	Casual/Term	0.00	04/03/19
516000	BEAUDRY, MORGAN A	Overtime	1,238.39	03/04/20
516000	BEAUDRY, MORGAN A	Overtime	1,238.39	03/18/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,028.00	04/24/19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20