

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:

\$5,178.93

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 APRIL 15 - MARY 14, 2019	50.83	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MAY 15 - JUNE 14, 2019	50.83	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JUNE 15 - JULY 14, 2019	50.83	06/06/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JULY 15 - AUGUST 14, 2019	54.01	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 AUGUST 15-SEPTEMBER 14, 2019	52.95	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 SEPTEMBER 15 - OCTOBER 14, 2019	52.95	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 OCTOBER 15 - NOVEMBER 14, 2019	52.95	10/04/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 NOVEMBER 15 - DECEMBER 14, 2019	52.95	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 DECEMBER 15 - JANUARY 14, 2020	52.95	11/15/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 JANUARY 15 - FEBRUARY 14, 2020	52.95	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 FEBRUARY 15 - MARCH 14, 2020	52.95	01/15/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3948700 MARCH 15 - APRIL 14, 2020	52.95	02/15/20
527600	KONTAKT SOFTWARE	Telecommunications	WEBSITE MAINTENANCE	318.00	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	SASKTEL	Telecommunications	164541288007 MARCH 23, 2019	48.91	04/01/19
527600	SASKTEL	Telecommunications	893361999007 APRIL 4, 2019	216.97	04/04/19
527600	SASKTEL	Telecommunications	164541288007 APRIL 23, 2019	48.91	05/01/19
527600	SASKTEL	Telecommunications	893361999007 MAY 4, 2019	217.06	05/04/19
527600	SASKTEL	Telecommunications	164541288007 MAY 23, 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	893361999007 JUNE 4, 2019	216.99	06/04/19
527600	SASKTEL	Telecommunications	164541288007 JUNE 23, 2019	48.91	07/01/19
527600	SASKTEL	Telecommunications	893361999007 JULY 4, 2019	236.16	07/04/19
527600	SASKTEL	Telecommunications	164541288007 JULY 23, 2019	51.41	08/01/19
527600	SASKTEL	Telecommunications	893361999007 AUGUST 4, 1029	226.57	08/04/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	164541288007 AUGUST 23, 2019	48.91	09/01/19
527600	SASKTEL	Telecommunications	893361999007 SEPTEMBER 4, 2019	225.33	09/04/19
527600	SASKTEL	Telecommunications	164541288007 SEPTEMBER 23, 2019	48.91	10/01/19
527600	SASKTEL	Telecommunications	893361999007 OCTOBER 4, 2019	229.85	10/04/19
527600	SASKTEL	Telecommunications	164541288007 OCTOBER 23, 2019	48.91	11/01/19
527600	SASKTEL	Telecommunications	893361999007 NOVEMBER 4, 2019	227.19	11/04/19
527600	SASKTEL	Telecommunications	164541288007 NOVEMBER 23, 2019	48.91	12/01/19
527600	SASKTEL	Telecommunications	164541288007 DECEMBER 23, 2019	318.59	01/01/20
527600	SASKTEL	Telecommunications	893361999007 DECEMBER 4, 2019	225.60	01/01/20
527600	SASKTEL	Telecommunications	893361999007 JANUARY 4, 2019	308.60	01/04/20
527600	SASKTEL	Telecommunications	RTV-REITER, J.-PERSONAL CELL	-300.00	01/16/20
527600	SASKTEL	Telecommunications	164541288007 JANUARY 23, 2020	48.91	02/01/20
527600	SASKTEL	Telecommunications	893361999007 FEBRUARY 4, 2020	231.04	02/04/20
527600	SASKTEL	Telecommunications	164541288007 FEBRUARY 23, 2020	48.91	03/01/20
527600	SASKTEL	Telecommunications	893361999007 MAR/20	228.46	03/04/20
527600	SASKTEL	Telecommunications	164541288007 MARCH 23, 2020	48.91	03/23/20
530600	SASKTEL	Placement -Tender Ads	893361999007 APRIL 4, 2019	35.00	04/04/19
530600	SASKTEL	Placement -Tender Ads	893361999007 MAY 4, 2019	35.00	05/04/19
530600	SASKTEL	Placement -Tender Ads	893361999007 JUNE 4, 2019	35.00	06/04/19
530600	SASKTEL	Placement -Tender Ads	893361999007 JULY 4, 2019	35.00	07/04/19
530600	SASKTEL	Placement -Tender Ads	893361999007 AUGUST 4, 1029	35.00	08/04/19
530600	SASKTEL	Placement -Tender Ads	893361999007 SEPTEMBER 4, 2019	35.00	09/04/19
530600	SASKTEL	Placement -Tender Ads	893361999007 OCTOBER 4, 2019	35.00	10/04/19
530600	SASKTEL	Placement -Tender Ads	893361999007 NOVEMBER 4, 2019	35.00	11/04/19
530600	SASKTEL	Placement -Tender Ads	893361999007 FEBRUARY 4, 2020	38.00	02/04/20
530600	SASKTEL	Placement -Tender Ads	893361999007 MAR/20	38.00	03/04/20

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: \$22,992.10

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL April 1 - 18 2019	2,552.10	06/07/19
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL April 28 - 30 2019	371.45	06/07/19
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL May 1 - 16 2019	2,308.90	06/07/19
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL May 22 - 30 2019	754.20	06/07/19
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JUNE 01-27, 2019	1,245.20	07/30/19
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JULY 9 - 11, 2019	1,532.31	09/19/19
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL AUGUST 6 - 12, 2019	1,852.04	09/19/19
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL OCT 18-30, 2019	2,102.55	11/12/19
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL SEP 13-23, 2019	820.85	11/12/19
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 31, 2019	1,556.30	02/04/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19 - 29, 2019	1,279.60	02/04/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL JANUARY 1 - 31, 2020	650.00	02/04/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 18, 2019	2,360.30	02/04/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 17-18, 2020	162.40	03/31/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL MARCH 1-16, 2020	2,673.90	03/31/20
541900	REITER, JAMES P	Elected Rep -Travel	MLA TRAVEL FEB 1-29, 2020	770.00	03/31/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$44,787.15

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,065.31	04/01/19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,065.31	04/12/19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,107.92	05/15/19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,107.92	06/12/19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,107.92	07/18/19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,107.92	08/02/19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,107.92	09/10/19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,107.92	10/01/19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,107.92	11/05/19
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	1,107.92	01/24/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	JANUARY 2020 MLA OFFICE RENT	1,107.92	01/24/20
522000	SPENCER/OGENCHUK	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,107.92	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES	100.00	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	130.97	05/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	142.78	06/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	10.05	07/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	21.13	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.16	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.16	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	132.50	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	135.65	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.79	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.96	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	130.83	01/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.77	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	129.15	03/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	123.16	03/27/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	11.50	03/31/20
522500	PCCU INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY #C 70059031-5	505.62	01/01/20
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 FEBRUARY 1 - MARCH 31, 2019	193.40	04/03/19
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 APR 1 - MAY 31, 2019	171.97	06/04/19
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 JUN 01-JUL 31, 2019	172.46	08/06/19
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 AUGUST 1 - 30, 2019	189.04	10/02/19
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 OCTOBER 1 - NOVEMBER 30, 2019	193.40	12/03/19
522700	ROSETOWN, TOWN OF	Utilities -Electricity and Nat Gas	00080050000 DEC 1, 2019 - JAN 31, 2020	210.00	02/03/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 APRIL 25, 2019	63.83	05/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MAY 27, 2019	43.84	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JUNE 20, 2019	42.05	07/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JULY 25, 2019	42.05	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 AUGUST 26, 2019	42.05	09/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 SEPTEMBER 25, 2019	42.05	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 OCTOBER 24, 2019	57.48	11/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 NOVEMBER 26, 2019	99.59	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 DECEMBER 24, 2019	107.88	01/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 JANUARY 16, 2020	107.29	02/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 FEBRUARY 25, 2020	127.45	03/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61331200008 MARCH 25, 2020	85.35	03/25/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MARCH 25, 2019	114.53	04/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 APRIL 25, 2019	124.69	05/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MAY 27, 2019	183.28	06/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JUNE 25, 2019	201.61	07/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JULY 25, 2019	186.55	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 AUGUST 26, 2019	133.76	09/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 SEPTEMBER 25, 2019	142.30	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 OCTOBER 24, 2019	126.45	11/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 NOVEMBER 26, 2019	173.05	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 DECEMBER 24, 2019	139.03	01/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 JAN 27, 2020	143.86	02/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 FEBRUARY 25, 2020	128.13	03/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500001885861 MARCH 25, 2020	130.05	03/25/20
524000	INSURGUARD SECURITY INC.	Repairs	SECURITY SYSTEM MAINTENANCE	444.14	10/01/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	681.93	06/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2019 MAIL SERVICES	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2019 MAIL SERVICES	49.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2019 MAIL SERVICES	50.05	09/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2019 MAIL SERVICES	50.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2019 MAIL SERVICES	50.08	11/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2019 MAIL SERVICES	50.07	12/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2019 MAIL SERVICES	50.05	01/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2019 MAIL SERVICES	50.02	01/20/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2020 MAIL SERVICES	50.02	03/01/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2020 MAIL SERVICES	50.02	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	112.26	06/01/19
525000	REITER, JAMES P	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	378.00	01/01/20
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	20.46	09/01/19
529000	BOB FOSTER LOCK & SAFE	General Contractual Services	OFFICE REPAIR - NO GST	79.50	05/09/19
529000	REITER, JAMES P	General Contractual Services	REIMB: SHREDDING	170.00	03/01/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	42.14	07/01/19
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	42.14	07/02/19
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	42.14	08/01/19
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	43.72	09/01/19
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	43.72	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	43.72	11/19/19
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	43.72	01/01/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	43.72	01/14/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	45.53	03/01/20
529000	UNIFIRST CANADA LTD.	General Contractual Services	MAT CLEANING	46.23	03/10/20
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	COURAGEOUS K9	Media Placement	ADVERTISING - NO GST	279.00	08/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	760.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	380.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	380.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	199.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	99.50	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	99.50	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	550.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	550.00	01/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/04/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	04/11/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/02/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/09/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	05/16/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/06/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/13/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	25.00	06/20/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	06/20/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	07/04/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/08/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/15/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	08/22/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/05/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	50.00	09/12/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/12/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	09/19/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/03/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	10/10/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/07/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/14/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	11/21/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/01/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	12/05/19
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING - NO GST	94.50	01/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	47.25	01/02/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/02/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/09/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	01/16/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING - NO GST	35.28	02/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/06/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	02/13/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/01/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/05/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/12/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING - NO GST	63.00	03/19/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/19/20
530500	INDEPENDENT PRINTERS LTD.	Media Placement	ADVERTISING	35.28	03/26/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	99.00	04/10/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	05/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	160.90	06/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	35.00	06/05/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	07/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	96.54	08/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	09/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	10/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	35.00	10/09/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	160.90	11/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	11/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	12/01/19
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	61.25	01/01/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	97.50	01/01/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	01/01/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	02/01/20
530500	JAMAC PUBLISHING LTD.	Media Placement	ADVERTISING	128.72	03/01/20



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSEN PUBLISHING (CLARK'S CROSSING GAZETTE)	Media Placement	ADVERTISING	38.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/04/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	04/11/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/02/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/09/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	05/16/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/06/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/13/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	06/20/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/04/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/11/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	07/18/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/08/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/15/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	08/22/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/05/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/12/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	09/19/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/03/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	10/10/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/07/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/14/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	11/21/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/01/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	12/05/19
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	134.10	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	25.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/09/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/16/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	01/23/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/03/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	02/13/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/01/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/05/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/12/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/19/20
530500	JENSON PUBLISHING	Media Placement	ADVERTISING	38.00	03/26/20
530500	KYLE TIMES	Media Placement	ADVERTISING	587.20	08/01/19
530500	KYLE TIMES	Media Placement	ADVERTISING	879.50	02/03/20
530500	LUCKY LAKE KINETTE CLUB	Media Placement	ADVERTISING	45.00	10/11/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	05/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	387.50	07/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	10/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	384.00	01/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	124.00	01/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	04/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.50	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	127.50	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.50	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	132.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	162.50	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.50	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	03/31/20
530500	PRAIRIE WEST HISTORICAL SOCIETY	Media Placement	ADVERTISING	300.00	12/01/19
530500	RM REVIEW	Media Placement	ADVERTISING - NO GST	45.00	11/05/19
530500	RM REVIEW	Media Placement	ADVERTISING - NO GST	145.00	01/01/20
530500	RM REVIEW	Media Placement	ADVERTISING	45.00	01/14/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	149.00	04/09/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	05/01/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	06/01/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	35.00	06/13/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	07/01/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	08/01/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	09/01/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	10/01/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING - NO GST	35.00	10/07/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	145.00	11/01/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	11/01/19
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	12/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	01/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	132.00	01/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	86.00	01/06/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	02/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	160.32	03/01/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	200.40	03/30/20
530500	ROSETOWN PUBLISHING CO. LTD.	Media Placement	ADVERTISING	149.00	03/30/20
530500	ROSETOWN, TOWN OF	Media Placement	ADVERTISING	140.00	06/01/19
530500	SOS CHILDREN'S SAFETY MAGAZINE	Media Placement	ADVERTISING-NO GST JIM REITER, MLA	349.00	01/01/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	798.64	07/01/19
530900	SIGNATURE GRAPHICS	Promotional Items	CHRISTMAS CARDS	386.46	01/01/20
543201	CONEXUS ARTS CENTRE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS - JIM REITER, MLA	20.00	07/01/19
550102	JAMAC PUBLISHING LTD.	Letterhead, Envelopes, Business Cards, etc.	SUBSCRIPTION RENEWAL J. REITER, MLA	27.00	12/01/19
550200	JENSON PUBLISHING	Books, Mags and Ref Materials	SUBSCRIPTION	122.00	09/01/19
550200	KYLE TIMES	Books, Mags and Ref Materials	SUBSCRIPTION	78.75	08/01/19
550200	KYLE TIMES	Books, Mags and Ref Materials	SUBSCRIPTION, JIM REITER, MLA	77.14	01/07/20
550200	OUTLOOK PRINTERS	Books, Mags and Ref Materials	306-882-4105 SUBSCRIPTION - NO GST	40.00	03/01/20
550200	ROSETOWN EAGLE	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST JIM REITER, MLA	28.50	01/24/20
550200	WESTERN PRODUCER	Books, Mags and Ref Materials	SUBSCRIPTION - NO GST J. REITER, MLA	92.38	12/01/19
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	OFFICE SUPPLIES	6.00	06/01/19
555000	KELLETT ENTERPRISES LTD.	Other Material and Supplies	OFFICE SUPPLIES	12.00	11/01/19
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.40	01/01/20
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.08	02/18/20
555000	REITER, JAMES P	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.08	03/02/20
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	10.00	01/01/20
555000	ROSETOWN PUBLISHING CO. LTD.	Other Material and Supplies	OFFICE SUPPLIES	50.02	03/01/20
564600	REITER, JAMES P	Computer Software -Exp	REIMB: OFFICE 365 HOME	120.99	09/01/19
565200	KELLETT ENTERPRISES LTD.	Office Furniture and Equipment - Exp	WATER COOLER	265.00	06/01/19

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: \$52,586.82

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	0.00	04/03/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	04/16/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	05/01/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	957.50	06/26/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	07/10/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	07/24/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	08/07/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	08/21/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	09/04/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	09/18/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	10/02/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	10/16/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	11/01/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	11/13/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	11/27/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	12/11/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	12/24/19	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	01/08/20	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,914.99	01/23/20	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,084.43	02/05/20	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,531.99	02/19/20	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	2,296.03	03/04/20	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,934.17	03/18/20	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	1,934.17	04/01/20	
513000	PARRY, KATHIE E.	Out-of-Scope Permanent	386.83	04/09/20	
514000	OGG, DONA L	Casual/Term	423.75	04/16/19	
514000	OGG, DONA L	Casual/Term	423.75	05/01/19	
514000	OGG, DONA L	Casual/Term	847.50	05/15/19	
514000	OGG, DONA L	Casual/Term	706.25	05/29/19	
514000	OGG, DONA L	Casual/Term	706.25	06/12/19	
514000	OGG, DONA L	Casual/Term	343.03	06/26/19	
514000	OGG, DONA L	Casual/Term	403.57	08/07/19	
514000	OGG, DONA L	Casual/Term	363.22	08/21/19	
514000	OGG, DONA L	Casual/Term	282.50	09/18/19	
514000	OGG, DONA L	Casual/Term	141.25	10/02/19	
514000	OGG, DONA L	Casual/Term	282.50	11/27/19	
514000	OGG, DONA L	Casual/Term	847.50	12/11/19	
514000	OGG, DONA L	Casual/Term	141.25	01/08/20	

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
514000	OGG, DONA L	Casual/Term	282.50	01/23/20	
514000	OGG, DONA L	Casual/Term	423.75	02/05/20	
514000	OGG, DONA L	Casual/Term	141.25	02/19/20	
514000	OGG, DONA L	Casual/Term	67.57	03/04/20	
518200	PARRY, KATHIE E.	Maternity and Adoption Leave Top-Up	3,100.00	08/21/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-20.52	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20	