

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$7,000.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	DOMAIN REGISTRATION	50.00	05/01/20
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	DOMAIN REGISTRATION	100.00	01/01/21
527600	SASKTEL	Telecommunications	927250999000 APRIL 1, 2020	378.42	04/01/20
527600	SASKTEL	Telecommunications	927250999000 MAY 1, 2020	376.68	05/01/20
527600	SASKTEL	Telecommunications	279056088007 APRIL 23, 2020	127.50	05/01/20
527600	SASKTEL	Telecommunications	927250999000 JUNE 1, 2020	376.64	06/01/20
527600	SASKTEL	Telecommunications	279056088007 MAY 23, 2020	127.50	06/01/20
527600	SASKTEL	Telecommunications	927250999000 JULY 1, 2020	376.72	07/01/20
527600	SASKTEL	Telecommunications	279056088007 JUNE 23, 2020	127.50	07/01/20
527600	SASKTEL	Telecommunications	279056088007 JULY 23, 2020	127.50	08/01/20
527600	SASKTEL	Telecommunications	927250999000 AUGUST 1, 2020	376.87	08/01/20
527600	SASKTEL	Telecommunications	927250999000 SEPTEMBER 1, 2020	376.66	09/01/20
527600	SASKTEL	Telecommunications	279056088007 AUGUST 23, 2020	127.50	09/01/20
527600	SASKTEL	Telecommunications	RTV - COLLEEN YOUNG - MOBILE DEVICE USAGE	-78.59	09/16/20
527600	SASKTEL	Telecommunications	279056088007 SEPTEMBER 23, 2020	127.50	11/01/20
527600	SASKTEL	Telecommunications	279056088007 OCTOBER 23, 2020	127.50	11/01/20
527600	SASKTEL	Telecommunications	927250999000 OCTOBER 1, 2020	376.94	11/01/20
527600	SASKTEL	Telecommunications	927250999000 NOVEMBER 1, 2020	387.95	11/01/20
527600	SASKTEL	Telecommunications	279056088007 DEC 23, 2020	131.33	01/01/21
527600	SASKTEL	Telecommunications	927250999000 JAN 1, 2021	387.95	01/01/21
527600	SASKTEL	Telecommunications	279056088007 NOVEMBER 23, 2020	131.33	01/01/21
527600	SASKTEL	Telecommunications	927250999000 DECEMBER 1, 2020	377.05	01/01/21
527600	SASKTEL	Telecommunications	927250999000 FEB 1, 2021	376.76	02/01/21
527600	SASKTEL	Telecommunications	279056088007 JAN 23, 2021	131.44	02/01/21
527600	SASKTEL	Telecommunications	RTV-COLLEEN YOUNG-PERSONAL PHONE	-100.00	02/25/21
527600	SASKTEL	Telecommunications	279056088007 FEBRUARY 23, 2021	131.44	03/01/21
527600	SASKTEL	Telecommunications	927250999000 MARCH 1, 2021	376.64	03/01/21
527600	YOUNG, COLLEEN L.	Telecommunications	REIMB: INTERNET - APRIL 20-MARCH 21	1,065.60	03/12/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$28,736.34

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SMOTRA, ANDREA	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,500.00	04/01/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	1,500.00	04/22/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	1,500.00	05/25/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	1,500.00	06/16/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	1,500.00	07/16/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATIONS	1,500.00	08/17/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATION	1,500.00	09/15/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	NOVEMBER 2020 MLA REGINA ACCOMMODATIONS	1,500.00	10/13/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	1,500.00	11/16/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	1,500.00	12/15/20
541900	SMOTRA, ANDREA	Elected Rep -Travel	FEBRUARY 21 MLA REGINA ACCOMMODATION	1,500.00	01/13/21
541900	SMOTRA, ANDREA	Elected Rep -Travel	MARH 2021 MLA REGINA ACCOMMODATIONS	1,500.00	02/10/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 27, 2020	130.90	06/08/20
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 12 - 19, 2020	1,400.50	06/24/20
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 21 - 26, 2020	1,146.15	07/03/20
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 28 - JULY 3, 2020	1,130.53	07/13/20
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL AUG 25, 2020	80.75	09/21/20
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18 - 19, 2020	705.20	11/26/20
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL DECEMBER 6 - 11, 2020	1,138.00	01/01/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 4, 2020	1,138.00	01/01/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 24 - 25, 2021	811.76	01/22/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JAN 13-14, 2021	705.75	01/25/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL FEB 7-13, 2021	819.05	02/22/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL FEB 21-23, 2021	819.05	03/10/21
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MARCH 15, 2021	710.70	03/31/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$51,941.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,250.00	04/01/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,250.00	04/20/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,250.00	05/19/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,250.00	06/24/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,250.00	07/16/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,250.00	08/17/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2020 MLA OFFICE RENT	1,250.00	09/15/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,250.00	10/13/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,250.00	11/16/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2021 OFFICE RENT	1,250.00	12/18/20
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	1,250.00	01/13/21
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,250.00	02/10/21
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	INSURANCE RENEWAL LLOYCON-01	509.86	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 APRIL 23, 2020	218.06	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAY 22, 2020	174.99	06/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUNE 22, 2020	120.65	07/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JULY 22, 2020	219.55	08/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 AUGUST 24, 2020	214.27	09/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 OCTOBER 22, 2020	207.45	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 SEPTEMBER 22, 2020	153.95	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 NOVEMBER 23, 2020	182.28	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 DECEMBER 21, 2020	121.54	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JAN 22, 2021	174.66	02/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458	149.44	03/01/21
525000	YOUNG, COLLEEN L.	Postal, Courier, Freight and Related	REIMB: POSTAGE	289.80	11/02/20
529000	CITY LOCKSMITHING & SECURITY	General Contractual Services	SERVICE CALL - NO GST	65.00	09/21/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$51,941.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	REID & WRIGHT ADVERTISING	Communications Development Costs	ADVERTISING	252.00	02/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.16	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	03/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	04/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	04/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	05/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	05/10/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	06/08/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	07/06/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	08/03/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	+	1,098.00	09/01/20
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	02/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	02/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	02/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	03/01/21
530500	20-TWENTY.CA MARKETING CORPORATION	Media Placement	ADVERTISING	1,098.00	03/15/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	27.50	04/02/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	712.50	05/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	77.50	05/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	87.50	05/07/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	570.00	06/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	257.50	07/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	558.00	07/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$51,941.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	570.00	07/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	167.50	07/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	177.50	07/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	712.50	08/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	347.50	09/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	285.00	09/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	570.00	09/01/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING - NO GST	287.50	11/04/20
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	02/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	427.50	02/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	252.50	02/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	570.00	03/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	570.00	03/01/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	03/03/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	03/10/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	03/17/21
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	142.50	03/24/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	149.00	07/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	199.00	01/07/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	250.00	03/01/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	312.50	03/25/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	04/07/20
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	05/05/20
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	06/01/20
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	07/01/20
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	08/01/20
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	09/01/20
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	11/16/20
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	194.00	01/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	01/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	01/11/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	01/11/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	228.00	02/01/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	02/08/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	02/08/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	152.00	03/08/21
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING - NO GST	456.00	03/08/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$51,941.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	340.00	01/01/21
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	340.00	01/01/21
530900	FLYING COLOURS INTERNATIONAL	Promotional Items	PROVINCIAL FLAGS	464.94	08/01/20
530900	RAM PRINTING & PROMOTIONS INC.	Promotional Items	GRADUATION LETTERS	195.00	06/03/20
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	401.00	08/01/20
530900	YOUNG, COLLEEN L.	Promotional Items	REIMB: GRADUATION LETTERS/ENVELOPES	106.51	06/03/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	8.26	11/06/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	77.73	11/06/20
564600	YOUNG, COLLEEN L.	Computer Software -Exp	REIMB: SOFTWARE	177.45	11/13/20
565200	CITY LOCKSMITHING & SECURITY	Office Furniture and Equipment - Exp	MOTION SENOR/REMOTE PROGRAMMING	169.95	09/14/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$58,796.28

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	0.00	04/01/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	-1,276.53	04/13/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	3,065.01	04/14/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	05/01/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	05/13/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	05/27/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	06/10/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	06/24/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	07/08/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	07/22/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	08/05/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	08/19/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	09/02/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	09/16/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	10/01/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	4,918.32	10/06/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	11/10/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	11/24/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	12/09/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	12/22/20
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	01/06/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	01/20/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	02/03/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	02/17/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	03/03/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	03/17/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,235.60	03/30/21
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	670.68	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,117.80	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,117.80	04/14/21

Young, Colleen
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date