

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: \$9,936.58

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 APRIL 15 - MARY 14, 2019	42.29	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MAY 15 - JUNE 14, 2019	42.29	04/15/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JUNE 15 - JULY 14 2019	42.29	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JULY 15-AUG 14, 2019	42.29	07/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 AUG 15 2019 to SSPT 14 2019	45.53	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 SEPTEMBER 15 - OCTOBER 14, 2019	45.53	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 OCTOBER 15 - NOVEMBER 14, 2019	45.53	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 NOVEMBER 15 - DECEMBER 14, 2019	45.53	11/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 DECEMBER 15, 2019 - JANUARY 14, 2020	45.53	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 JANUARY 15 - FEBRUARY 14, 2019	45.53	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 FEBRUARY 15 - MARCH 14, 2020	45.53	02/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5264098 MARCH 15 - APRIL 14, 2020	45.53	03/01/20
527600	AMPLIFY DIGITAL MARKETING CORPORATION	Telecommunications	WEBSITE MAINTENANCE	1,054.70	09/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB:APRIL 15 - MAY 14, 2019	39.95	04/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: MAY 1 - JUNE 14, 2019	39.95	04/17/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	05/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: JUNE 15-JULY 14, 2019	39.95	05/15/19
527600	NERLIEN, HUGH	Telecommunications	REIMB 344424 MAY & JUN 2019	144.28	07/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	08/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: AUGUST 2019	64.22	08/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 SEPTEMBER 15 - OCTOBER 14, 2019	77.65	08/15/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	09/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	10/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	NERLIEN, HUGH	Telecommunications	REIMB:5297023 OCTOBER 15 - NOVEMBER 14, 2019	77.65	10/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 NOVEMBER 15 - DECEMBER 14, 2019	77.65	11/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	11/08/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	12/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 DECEMBER 15, 2019 - JANUARY 14, 2020	77.65	12/01/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 JANUARY 15 - FEBRUARY 14, 2020	77.65	12/15/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	12/16/19
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	02/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 FEBRUARY 15 - MARCH 14, 2020	77.65	02/07/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	03/01/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: 5297023 MAR 15-APR 14, 2020	77.65	03/10/20
527600	NERLIEN, HUGH	Telecommunications	REIMB: SECURITY MONITORING	72.14	03/16/20
527600	SASKTEL	Telecommunications	934790199009 APR 22, 2019	269.93	05/01/19
527600	SASKTEL	Telecommunications	328458788005 APR 23, 2019	48.91	05/01/19
527600	SASKTEL	Telecommunications	328458788005 MAY 23 2019	48.91	06/01/19
527600	SASKTEL	Telecommunications	934790199009 MAY 22 2019	276.55	06/01/19
527600	SASKTEL	Telecommunications	934790199009 JUNE 22, 2019	312.32	07/01/19
527600	SASKTEL	Telecommunications	328458788005 JUNE 23, 2019	57.69	07/01/19
527600	SASKTEL	Telecommunications	328458788005 JULY 23, 2019	91.31	08/01/19
527600	SASKTEL	Telecommunications	934790199009 JUL/19	291.69	08/02/19
527600	SASKTEL	Telecommunications	934790199009 AUGUST 22, 2019	295.39	09/01/19
527600	SASKTEL	Telecommunications	328458788005 AUGUST 23, 2019	49.12	09/01/19
527600	SASKTEL	Telecommunications	934790199009 SEPTEMBER 22, 2019	292.22	10/01/19
527600	SASKTEL	Telecommunications	328458788005 SEPTEMBER 23, 2019	51.65	10/01/19
527600	SASKTEL	Telecommunications	934790199009 OCTOBER 22, 2019	310.47	11/01/19
527600	SASKTEL	Telecommunications	328458788005 OCTOBER 23, 2019	48.91	11/01/19
527600	SASKTEL	Telecommunications	328458788005 NOVEMBER 23, 2019	48.91	12/01/19
527600	SASKTEL	Telecommunications	934790199009 NOVEMBER 22, 2019	292.63	12/01/19
527600	SASKTEL	Telecommunications	328458788005 DECEMBER 23, 2019	48.91	01/01/20
527600	SASKTEL	Telecommunications	934790199009 DECEMBER 22, 2019	322.71	01/01/20
527600	SASKTEL	Telecommunications	934790199009 JANUARY 22,2020	313.33	02/01/20
527600	SASKTEL	Telecommunications	328458788005 JANUARY 23, 2020	48.91	02/01/20
527600	SASKTEL	Telecommunications	328458788005 FEB 23, 2020	48.91	03/01/20
527600	SASKTEL	Telecommunications	934790199009 FEB 22, 2020	318.97	03/01/20
527600	SASKTEL	Telecommunications	RTV-HUGH NERLIEN-PERSONAL CELL	-50.00	03/10/20
527600	SASKTEL	Telecommunications	934790199009 MARCH 22, 2020	318.22	03/22/20
527600	SASKTEL	Telecommunications	328458788005 MARCH 23, 2020	48.91	03/23/20
530600	SASKTEL	Placement -Tender Ads	934790199009 APR 22, 2019	210.35	05/01/19
530600	SASKTEL	Placement -Tender Ads	934790199009 MAY 22 2019	210.35	06/01/19
530600	SASKTEL	Placement -Tender Ads	934790199009 JUNE 22, 2019	210.35	07/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	934790199009 JUL/19	210.35	08/02/19
530600	SASKTEL	Placement -Tender Ads	934790199009 AUGUST 22, 2019	210.35	09/01/19
530600	SASKTEL	Placement -Tender Ads	934790199009 SEPTEMBER 22, 2019	210.35	10/01/19
530600	SASKTEL	Placement -Tender Ads	934790199009 OCTOBER 22, 2019	210.35	11/01/19
530600	SASKTEL	Placement -Tender Ads	934790199009 NOVEMBER 22, 2019	213.35	12/01/19
530600	SASKTEL	Placement -Tender Ads	934790199009 DECEMBER 22, 2019	213.35	01/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 JANUARY 22,2020	213.35	02/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 FEB 22, 2020	213.35	03/01/20
530600	SASKTEL	Placement -Tender Ads	934790199009 MARCH 22, 2020	223.85	03/22/20

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: \$37,826.12

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 11, 2019	1,636.04	04/15/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APRIL 14 - 25, 2019	997.77	04/29/19
541900	NERLIEN, HUGH	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATIONS	43.19	04/29/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL APR 28 - MAY 4, 2019	863.96	05/04/19
541900	NERLIEN, HUGH	Elected Rep -Travel	m la travel may 5 - 11, 2019	713.78	05/13/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAY 12-24, 2019	924.27	05/24/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	54.80	05/24/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TAVEL May 28 - June 5 2019	284.29	06/07/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUNE 6 - 14, 2019	1,228.16	06/21/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUN 18-29 2019	699.11	07/01/19
541900	NERLIEN, HUGH	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATION	53.96	07/01/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUNE 24 - JULY 6, 2019	400.47	07/08/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JULY 18-19 2019	738.05	08/01/19
541900	NERLIEN, HUGH	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMODATIONS	16.36	08/01/19
541900	NERLIEN, HUGH	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	43.76	08/22/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JULY 18 - AUGUST 15, 2019	1,317.23	08/22/19
541900	NERLIEN, HUGH	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATION	227.90	08/28/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL AUGUST 21 - SEPTEMBER 6, 2019	1,111.98	09/13/19
541900	NERLIEN, HUGH	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	42.27	10/02/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 - 25, 2019	1,014.17	10/02/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 8, 2019	868.94	10/17/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCT 17-25 2019	1,351.95	10/25/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL OCT 27-NOV 8, 2019	1,119.30	11/08/19
541900	NERLIEN, HUGH	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	34.91	11/13/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11 - 28, 2019	1,857.47	12/06/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	45.27	12/12/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 12, 2019	919.24	12/20/19
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL DEC 15-17, 2019	496.44	12/30/19
541900	NERLIEN, HUGH	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	41.42	01/09/20
541900	NERLIEN, HUGH	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATION	57.38	02/04/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 2 - 5, 2020	444.10	02/13/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEB 14-21, 2020	96.00	03/03/20
541900	NERLIEN, HUGH	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	42.89	03/03/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEB 26-MARCH 5,2020	731.90	03/09/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MAR 6-12, 2020	718.60	03/16/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATION	42.89	03/16/20
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL MARCH 15-18, 2020	585.90	03/31/20
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2019 MLA REGINA ACCOMMODATION	1,330.00	04/01/19
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATIONS	1,330.00	04/16/19
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2019 MLA REGINA ACCOMMODATION	1,330.00	05/24/19
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2019 MLA REGINA ACCOMMODATIONS	1,330.00	06/21/19
541900	WAVERLEY MANOR	Elected Rep -Travel	AUGUST 2019 MLA REGINA ACCOMMODATIONS	1,330.00	07/24/19
541900	WAVERLEY MANOR	Elected Rep -Travel	SEPTEMBER 2019 MLA REGINA ACCOMMODATIONS	1,330.00	08/22/19
541900	WAVERLEY MANOR	Elected Rep -Travel	OCTOBER 2019 MLA REGINA ACCOMMODATIONS	1,330.00	09/16/19
541900	WAVERLEY MANOR	Elected Rep -Travel	NOVEMBER 2019 MLA REGINA ACCOMMODATIONS	1,330.00	10/17/19
541900	WAVERLEY MANOR	Elected Rep -Travel	DEC 2019 MLA REGINA ACCOMMODATIONS	1,330.00	11/12/19
541900	WAVERLEY MANOR	Elected Rep -Travel	JANUARY 2020 MLA REGINA ACCOMMODATIONS	1,330.00	12/12/19
541900	WAVERLEY MANOR	Elected Rep -Travel	FEBRUARY 2020 MLA REGINA ACCOMMODATIONS	1,330.00	01/09/20
541900	WAVERLEY MANOR	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,330.00	02/13/20

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: \$27,315.41

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	APRIL/MAY/JUNE 2019 MLA OFFICE RENT	1,050.00	07/01/19
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JULY/AUGUST/SEPTEMBER 2019 MLA OFFICE SPACE RENTAL	1,050.00	10/01/19
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	OCT/NOV/DEC 2019 MLA OFFICE RENT	1,050.00	01/01/20
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	JAN-MAR 2020 MLA OFFICE RENT	1,050.00	03/10/20
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	180.34	04/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	177.25	05/08/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	180.82	07/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	188.80	08/01/19
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	RTV - COPIER REIMBURSEMENT	-157.31	10/03/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	32.16	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.58	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.58	08/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.58	09/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.58	10/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.58	11/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.58	12/01/19
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.58	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	141.58	02/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	299.25	03/01/20
522500	NERLIEN, HUGH	Insurance Premiums	REIMB: INSURANCE POLICY C70126877-0	684.76	04/12/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	829.77	06/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.49	05/10/19
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.39	05/14/19
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	103.03	07/01/19
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	15.55	08/16/19
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	14.00	09/13/19
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.30	10/01/19
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	1.30	12/06/19
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB: POSTAGE	11.70	03/16/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	141.08	06/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	52.08	09/01/19
528000	NERLIEN, HUGH	Support Services	REIMB: TECH SERVICE	33.29	09/06/19
529200	GRISDALE, CHRISTINE R.	Professional Development	PROFESSIONAL DEVELOPMENT	20.00	05/01/19
529200	NERLIEN, HUGH	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT COURSE	225.00	05/01/19
529200	NERLIEN, HUGH	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT COURSE	150.00	05/10/19
530000	1ST CHOICE GRAPHICS INC.	Communications Development Costs	SIGN DESIGN	159.00	12/11/19
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	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	275.00	03/01/20
530500	CHASE PLACE ARENA	Media Placement	ADVERTISING	100.00	12/01/19
530500	FOAM LAKE COMMUNITY HALL COMMITTEE INC.	Media Placement	ADVERTISING	200.00	05/07/19
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	20.00	06/01/19
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	576.00	10/01/19
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	20.00	11/04/19
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	238.00	12/17/19
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	159.50	01/15/20
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	228.00	03/31/20
530500	FOAM LAKE, TOWN OF	Media Placement	ADVERTISING	275.00	07/11/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	05/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	06/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	07/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	08/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	09/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	10/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	11/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.00	12/01/19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	01/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	03/29/20

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530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	05/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	06/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	07/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	07/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	08/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	09/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	09/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	10/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	10/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	11/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	11/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	12/01/19
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	24.00	01/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	67.64	01/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	02/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	60.00	02/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	03/01/20
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	03/26/20
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	04/01/19
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	110.00	06/01/19
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	08/01/19
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	81.00	10/01/19
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	80.00	01/01/20
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	226.80	01/07/20
530500	KELVINGTON REC ARENA	Media Placement	ADVERTISING	100.00	12/01/19
530500	LARWOOD SHAW MEMORIAL POOL	Media Placement	ADVERTISING	60.00	11/01/19
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	04/01/19
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	06/14/19
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	10/01/19
530500	PEPPERTREE SIGN	Media Placement	ADVERTISING	600.00	12/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.17	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	07/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.17	08/21/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	36.00	10/16/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	12/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	12/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	165.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.00	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	01/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	235.00	01/15/20



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.33	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	46.67	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.34	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	03/31/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	03/31/20
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	145.00	04/16/19
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	04/17/19
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	07/01/19
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	10/01/19
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	45.00	01/01/20
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	55.00	03/13/20
530500	ROSE VALLEY & DISTRICT RECREATIONAL COMPLEX ASSOCIATION	Media Placement	ADVERTISING	150.00	02/01/20
530500	TISDALE SNOWMOBILE CLUB INC.	Media Placement	ADVERTISING	150.00	01/01/20
530500	TISDALE, TOWN OF	Media Placement	ADVERTISING	638.42	07/01/19
530500	TISDALE, TOWN OF	Media Placement	ADVERTISING	333.36	02/01/20
530500	WADENA NEWS	Media Placement	ADVERTISING	132.00	04/03/19
530500	WADENA NEWS	Media Placement	ADVERTISING	80.00	07/01/19
530500	WADENA NEWS	Media Placement	ADVERTISING	132.00	08/01/19
530500	WADENA NEWS	Media Placement	ADVERTISING	132.00	10/10/19
530500	WADENA NEWS	Media Placement	ADVERTISING	89.47	01/14/20
530500	WADENA NEWS	Media Placement	ADVERTISING	132.00	03/01/20
530500	WADENA NEWS	Media Placement	ADVERTISING	109.76	03/01/20
530500	WADENA NEWS	Media Placement	ADVERTISING	195.00	03/23/20
530500	WADENA, TOWN OF	Media Placement	ADVERTISING	250.00	10/01/19
530500	WADENA, TOWN OF	Media Placement	ADVERTISING	225.00	03/01/20
530500	WYNYARD, TOWN OF	Media Placement	ADVERTISING	350.00	08/16/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	882.38	07/01/19
530900	NERLIEN, HUGH	Promotional Items	REIMB: WREATH	40.00	11/01/19
530900	NERLIEN, HUGH	Promotional Items	REIMB: WREATH/MAGNETIC CALENDAR	134.25	12/01/19
530900	NERLIEN, HUGH	Promotional Items	REIMB: FLAGS	163.65	01/03/20
542000	GRISDALE, CHRISTINE R.	Travel	CA TRAVEL JULY 23 2019	130.91	08/01/19
543201	NERLIEN, HUGH	Deputy Minister/Ministry Head Business Expenses - Refreshments	REIMB: STUDENT DRINKS	72.00	12/06/19
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	07/01/19
550200	JUNCTION REVIEW	Books, Mags and Ref Materials	SUBSCRIPTION	30.48	06/01/19
550200	KELVINGTON CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION	25.00	12/01/19
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB: RM MAP	15.00	12/16/19
550200	PRAIRIE MAPPING INDUSTRIES LTD.	Books, Mags and Ref Materials	MAPS	390.04	07/15/19
550200	WADENA NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	36.19	07/02/19
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION H. NERLIEN, MLA	40.00	08/01/19
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.18	05/02/19
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.82	09/06/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.32	09/13/19
564600	NERLIEN, HUGH	Computer Software -Exp	REIMB: SOFTWARE	120.99	07/01/19

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: \$38,809.68

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	0.00	04/03/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	04/16/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	05/01/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	05/15/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,398.30	05/29/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,481.25	06/12/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	06/26/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,706.40	07/10/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,400.00	07/24/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	08/07/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	08/21/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,500.00	09/04/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,400.00	09/18/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,550.00	10/02/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,400.00	10/16/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,500.00	11/01/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	11/13/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,200.00	12/04/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	12/11/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	12/24/19	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	900.00	01/08/20	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,400.00	01/23/20	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	02/05/20	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,506.53	02/19/20	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	03/04/20	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,400.00	03/18/20	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,600.00	04/01/20	
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	200.00	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20	