

Harrison, Jeremy  
2020-2021

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: \$11,931.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 APRIL 1-30, 2020	79.45	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MAY 1-31, 2020	79.45	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JUN 1-30, 2020	79.45	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JUL 1-31, 2020	79.45	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 AUG 1-31, 2020	79.45	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 SEPTEMBER 1 - 30, 2020	79.45	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 OCT 1-31, 2020	79.45	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 NOVEMBER 1 - 30, 2020	79.45	10/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 DEC 1-31, 2020	79.45	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 JAN 1-31, 2021	79.45	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 FEB 1-28, 2021	79.45	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3994704 MARCH 1 - 31, 2021	79.45	02/01/21
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	04/20/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE HOSTING	67.94	05/20/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	06/24/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	07/15/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: AUGUST 2020 WEBSITE MAINTENANCE	67.94	08/15/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	09/15/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MANAGEMENT	67.94	11/17/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	12/13/20
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBHOSTING	67.94	01/21/21
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	02/15/21
527600	HARRISON, JEREMY E.	Telecommunications	REIMB: WEBSITE MAINTENANCE	67.94	03/17/21
527600	SASKTEL	Telecommunications	915130899005 APR 4, 2020	185.97	04/04/20
527600	SASKTEL	Telecommunications	893622999009 APR 7, 2020	402.60	04/07/20

Harrison, Jeremy  
2020-2021

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: \$11,931.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	230060588000 APR 8, 2020	119.04	04/08/20
527600	SASKTEL	Telecommunications	900381299005 APR 13, 2020	80.50	04/13/20
527600	SASKTEL	Telecommunications	915130899005 MAY 4, 2020	185.97	05/04/20
527600	SASKTEL	Telecommunications	893622999009 MAY 7, 2020	400.25	05/07/20
527600	SASKTEL	Telecommunications	230060588000 MAY 8, 2020	119.04	05/08/20
527600	SASKTEL	Telecommunications	900381299005 MAY 13, 2020	80.50	05/13/20
527600	SASKTEL	Telecommunications	915130899005 JUN 4, 2020	185.97	06/04/20
527600	SASKTEL	Telecommunications	893622999009 JUN 7, 2020	400.06	06/07/20
527600	SASKTEL	Telecommunications	230060588000 JUN 8, 2020	119.04	06/08/20
527600	SASKTEL	Telecommunications	900381299005 JUN 13, 2020	80.50	06/13/20
527600	SASKTEL	Telecommunications	915130899005 JUL 4, 2020	185.97	07/04/20
527600	SASKTEL	Telecommunications	893622999009 JUL 7, 2020	400.18	07/07/20
527600	SASKTEL	Telecommunications	230060588000 JUL 8, 2020	119.04	07/08/20
527600	SASKTEL	Telecommunications	900381299005 JUL 13, 2020	80.50	07/13/20
527600	SASKTEL	Telecommunications	915130899005 AUGUST 4, 2020	185.97	08/04/20
527600	SASKTEL	Telecommunications	893622999009 AUGUST 7, 2020	405.47	08/07/20
527600	SASKTEL	Telecommunications	900381299005 AUGUST 13, 2020	80.50	08/13/20
527600	SASKTEL	Telecommunications	915130899005 SEP 4, 2020	185.97	09/04/20
527600	SASKTEL	Telecommunications	893622999009 SEP 7, 2020	401.50	09/07/20
527600	SASKTEL	Telecommunications	230060588000 AUG 8 AND SEP 8, 2020	439.48	09/08/20
527600	SASKTEL	Telecommunications	900381299005 SEP 13, 2020	80.50	09/13/20
527600	SASKTEL	Telecommunications	RTV-JEREMY HARRISON-MOBILE DEVICE USAGE	-119.04	10/01/20
527600	SASKTEL	Telecommunications	893622999009 OCTOBER 7, 2020	401.47	10/07/20
527600	SASKTEL	Telecommunications	230060588000 OCTOBER 8, 2020	235.64	10/08/20
527600	SASKTEL	Telecommunications	900381299005 OCTOBER 13, 2020	80.50	10/13/20
527600	SASKTEL	Telecommunications	915130899005 NOV 4, 2020	191.55	11/04/20
527600	SASKTEL	Telecommunications	893622999009 NOV 7, 2020	398.14	11/07/20
527600	SASKTEL	Telecommunications	230060588000 NOV 8, 2020	235.64	11/08/20
527600	SASKTEL	Telecommunications	900381299005 NOV 13, 2020	80.50	11/13/20
527600	SASKTEL	Telecommunications	915130899005 DECEMBER 4, 2020	185.97	12/04/20
527600	SASKTEL	Telecommunications	893622999009 DECEMBER 7, 2020	403.59	12/07/20
527600	SASKTEL	Telecommunications	900381299005 DEC 13, 2020	80.50	01/01/21
527600	SASKTEL	Telecommunications	230060588000 DEC 8, 2020	235.64	01/01/21
527600	SASKTEL	Telecommunications	915130899005 JAN 4, 2021	185.97	01/04/21
527600	SASKTEL	Telecommunications	893622999009 JAN 7, 2021	402.79	01/07/21
527600	SASKTEL	Telecommunications	900381299005 JAN 13, 2020	80.50	01/13/21
527600	SASKTEL	Telecommunications	230060588000 JAN 8, 2021	235.64	02/01/21

Harrison, Jeremy  
2020-2021

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: \$11,931.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	915130899005 FEBRUARY 4, 2021	206.91	02/04/21
527600	SASKTEL	Telecommunications	893622999009 FEBRUARY 7, 2021	410.71	02/07/21
527600	SASKTEL	Telecommunications	230060588000 FEBRUARY 8, 2021	242.71	02/08/21
527600	SASKTEL	Telecommunications	900381299005 FEBRUARY 13, 2021	80.50	02/13/21
527600	SASKTEL	Telecommunications	915130899005 MARCH 4, 2021	225.99	03/04/21
527600	SASKTEL	Telecommunications	893622999009 MARCH 7, 2021	412.82	03/07/21
527600	SASKTEL	Telecommunications	230060588000 MARCH 8, 2021	235.64	03/08/21
527600	SASKTEL	Telecommunications	900381299005 MAR 13, 2021	80.50	03/13/21
527600	SASKTEL	Telecommunications	RTV - JEREMY HARRISON - PERSONAL USE	-100.00	03/18/21
530600	SASKTEL	Placement -Tender Ads	893622999009 APR 7, 2020	16.25	04/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 MAY 7, 2020	16.25	05/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 JUN 7, 2020	16.25	06/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 JUL 7, 2020	16.25	07/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 AUGUST 7, 2020	16.25	08/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 SEP 7, 2020	16.25	09/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 OCTOBER 7, 2020	16.25	10/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 NOV 7, 2020	16.25	11/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 DECEMBER 7, 2020	16.25	12/07/20
530600	SASKTEL	Placement -Tender Ads	893622999009 JAN 7, 2021	16.25	01/07/21
530600	SASKTEL	Placement -Tender Ads	893622999009 FEBRUARY 7, 2021	16.25	02/07/21
530600	SASKTEL	Placement -Tender Ads	893622999009 MARCH 7, 2021	16.25	03/07/21

Harrison, Jeremy  
2020-2021

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: \$42,647.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APR 1-19, 2020	1,673.30	04/22/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,187.47	04/28/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APR 20-MAY 5, 2020	1,633.20	05/08/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 6-24, 2020	764.55	05/25/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,184.58	06/01/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 25-JUN 12, 2020	1,486.40	06/15/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	1,165.49	07/02/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUN 14-28, 2020	1,443.90	07/02/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUN 29- JUL 16, 2020	2,222.58	07/18/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUN-JULY 2020 MLA REGINA ACCOMMODATION	1,660.40	08/05/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUL 21-AUG 9, 2020	2,303.78	08/11/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,149.74	09/01/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG 11-30, 2020	2,642.60	09/03/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG 31- SEP 16, 2020	1,620.12	09/19/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEP 17-28, 2020	643.30	10/01/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	1,144.73	10/01/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	OCT-NOV 2020 MLA REGINA ACCOMMODATION	1,605.77	11/06/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCT 28 - NOV 15, 2020	1,169.34	11/17/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	NOVEMBER 2020 REGINA ACCOMMODATIONS	1,240.03	12/01/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 16- DEC 2, 2020	1,126.18	12/08/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DEC 3-20, 2020	1,373.02	12/28/20
541900	HARRISON, JEREMY E.	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	1,428.49	01/07/21
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DEC 21, 2020-JAN 4, 2021	2,029.06	01/17/21
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,732.36	02/03/21
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 15-FEB 3, 2021	704.15	02/09/21
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEB 5-23, 2021	1,719.42	03/02/21
541900	HARRISON, JEREMY E.	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,256.33	03/02/21

Harrison, Jeremy  
2020-2021

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: \$42,647.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEB 24- MAR 15, 2021	997.35	03/17/21
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAR 16-31, 2021	954.63	03/31/21
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATIONS	1,385.68	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: \$52,642.39**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES GST EXEMPT	145.79	02/01/21
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,075.00	04/01/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,075.00	04/25/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,075.00	05/15/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,075.00	06/07/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,075.00	07/07/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,075.00	08/14/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,075.00	09/11/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,075.00	10/07/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,075.00	11/12/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,075.00	12/11/20
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,075.00	01/12/21
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,075.00	02/08/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	04/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.49	04/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	06/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.06	06/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	06/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	07/01/20

Harrison, Jeremy  
2020-2021

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: \$52,642.39**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.44	07/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	1.44	08/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	16.41	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	8.64	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	09/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.57	11/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	11/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	11/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.66	12/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	12/01/20
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.38	02/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	02/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.30	03/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	03/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	66.07	03/01/21
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.96	03/01/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 20/21	100.00	01/01/21
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	OFFICE INSURANCE C70059609-8	593.60	02/01/21

Harrison, Jeremy  
2020-2021

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: \$52,642.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	MAILOUT	187.44	06/12/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	MAILOUT	6.58	06/12/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	MAILOUT	609.91	06/12/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	67.47	07/16/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	410.99	07/16/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	ACC#7252235 J. HARRISON, MLA POSTAGE	410.99	08/05/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	728.57	09/08/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	483.98	09/11/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: SUBSCRIPTION/POSTAGE	40.27	05/20/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/NEWSPAPERS	14.18	06/04/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB:POSTAGE/OFFICE SUPPLIES/FLAGS/SUBSCRIPTIONS	51.29	06/24/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/SUBSCRIPTIONS/POSTAGE	12.67	07/16/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB:POSTAGE/FLAGS/OFFICESUPPLI ES/NEWSPAPER	92.61	08/11/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	24.14	09/15/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB:POSTAGE/OFFICE SUPPLIES/NEWSPAPERS/FLOWERS	6.70	11/24/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	216.71	12/14/20
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE/SOF TWARE SUBSCRIPTION	18.10	01/26/21
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/TABLE/OFFICE SUPPLIES	24.66	03/17/21
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/NEWSPAPERS	75.57	03/31/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2020	50.67	06/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2020	50.67	06/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUN 2020	50.67	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	50.71	09/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	09/15/20

Harrison, Jeremy  
2020-2021

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: \$52,642.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	50.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	50.85	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2021 MAIL SERVICES	50.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	50.81	03/31/21
530000	WESTERN LITHO LTD.	Communications Development Costs	ADVERTISING PRODUCTION	562.20	03/18/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	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	632.97	03/01/21
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	04/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	05/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	07/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	08/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	125.00	09/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	09/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	12/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	12/01/20
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	01/01/21
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	02/01/21
530500	CENTURY SIGN RENTALS	Media Placement	ADVERTISING	250.00	03/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	06/01/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	296.00	04/20/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	187.50	06/01/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	112.50	07/01/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	08/01/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	09/01/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	50.00	09/01/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	108.00	12/01/20
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	231.00	01/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	108.00	02/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	108.00	03/01/21
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	108.00	03/20/21

Harrison, Jeremy  
2020-2021

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: \$52,642.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	05/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	07/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	08/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	50.00	09/09/20
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	1,600.00	12/01/20
530500	MARACAL VENTURES INC.	Media Placement	ADVERTISING	600.00	03/31/21
530500	MEADOW LAKE CURLING CLUB	Media Placement	ADVERTISING	450.00	12/01/20
530500	MEADOW LAKE MINOR BASEBALL	Media Placement	ADVERTISING	200.00	02/03/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	99.00	04/09/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	461.38	04/14/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	495.00	05/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	199.00	05/07/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	145.00	05/14/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	149.00	06/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	95.00	06/04/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	95.00	06/04/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	105.00	07/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	568.00	08/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	79.00	08/06/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	95.00	08/06/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	130.00	09/01/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	159.00	09/03/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	159.00	09/10/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	199.00	11/05/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	149.00	11/19/20
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	377.20	01/01/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	377.20	01/01/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	175.00	02/04/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	125.00	02/11/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	250.00	03/01/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	169.00	03/18/21
530500	NORTHERN PRIDE PUBLICATIONS LTD.	Media Placement	ADVERTISING	312.50	03/25/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	164.40	05/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	04/09/20

Harrison, Jeremy  
2020-2021

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: \$52,642.39**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	04/23/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	05/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	05/07/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	06/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	06/04/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	06/18/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	07/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	07/09/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	08/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	08/06/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	09/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	09/03/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	09/10/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	11/19/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	12/01/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	12/03/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	12/10/20
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	01/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	01/01/21

Harrison, Jeremy  
2020-2021

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: \$52,642.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	01/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	61.10	01/07/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	01/14/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	01/21/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/04/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/11/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	02/18/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/01/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/04/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/11/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/18/21
530500	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Media Placement	ADVERTISING	62.10	03/25/21
530500	ST. WALBURG ARENA BOARD	Media Placement	ADVERTISING	1,000.00	11/05/20
530500	ST. WALBURG CURLING CLUB	Media Placement	ADVERTISING	350.00	11/01/20
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,009.12	07/01/20
530800	WESTERN LITHO LTD.	Publications	POSTCARD MAILER	598.90	08/01/20
530800	WESTERN LITHO LTD.	Publications	POSTCARD MAILER	598.90	08/01/20
530800	WESTERN LITHO LTD.	Publications	POSTCARD MAILER	233.20	08/01/20
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	938.10	09/01/20
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	723.98	09/09/20
530900	HARRISON, JEREMY E.	Promotional Items	REIMB:POSTAGE/OFFICE SUPPLIES/FLAGS/SUBSCRIPTIONS	154.55	06/24/20
530900	HARRISON, JEREMY E.	Promotional Items	REIMB:POSTAGE/FLAGS/OFFICESUPPLIES/NEWSPAPER	4.17	08/11/20

Harrison, Jeremy  
2020-2021

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: \$52,642.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	HARRISON, JEREMY E.	Promotional Items	REIMB:POSTAGE/OFFICE SUPPLIES/NEWSPAPERS/FLOWERS	35.50	11/24/20
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: SOFTWARE/OFFICE SUPPLIES/FLAGS/NEWSPAPER	106.89	12/08/20
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: OFFICE SUPPLIES/POINSETTA	33.47	01/07/21
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLORAL ARRANGEMENT/OFFICE SUPPLIES	94.35	02/15/21
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS/OFFICE SUPPLIES	318.50	03/31/21
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	31.50	04/14/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION/POSTAGE	31.50	05/20/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: POSTAGE/NEWSPAPERS	15.00	06/04/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB:POSTAGE/OFFICE SUPPLIES/FLAGS/SUBSCRIPTIONS	31.50	06/24/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/SUBSCRIPTIONS/POSTAGE	31.50	07/16/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB:POSTAGE/FLAGS/OFFICESUPPLIES/NEWSPAPER	43.50	08/11/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPER/OFFICE SUPPLIES	31.50	09/10/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB:POSTAGE/OFFICE SUPPLIES/NEWSPAPERS/FLOWERS	16.50	11/24/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SOFTWARE/OFFICE SUPPLIES/FLAGS/NEWSPAPER	63.00	12/08/20
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/OFFICE SUPPLIES	31.50	01/13/21
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE/SOFTWARE SUBSCRIPTION	9.00	01/26/21
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: POSTAGE/NEWSPAPERS	13.50	03/31/21
550200	SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	75.00	01/04/21
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB:POSTAGE/OFFICE SUPPLIES/FLAGS/SUBSCRIPTIONS	176.79	06/24/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SUBSCRIPTIONS/POSTAGE	282.21	07/16/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	362.07	07/23/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB:POSTAGE/FLAGS/OFFICESUPPLIES/NEWSPAPER	230.30	08/11/20

Harrison, Jeremy  
2020-2021

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: \$52,642.39

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	84.73	09/01/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.80	09/01/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: NEWSPAPER/OFFICE SUPPLIES	549.82	09/10/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	119.26	09/15/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB:POSTAGE/OFFICE SUPPLIES/NEWSPAPERS/FLOWERS	30.79	11/24/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: SOFTWARE/OFFICE SUPPLIES/FLAGS/NEWSPAPER	343.98	12/08/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	160.66	12/14/20
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POINSETTA	27.70	01/07/21
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: NEWSPAPERS/OFFICE SUPPLIES	379.25	01/13/21
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE/SOFTWARE SUBSCRIPTION	440.29	01/26/21
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	148.94	02/01/21
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FLORAL ARRANGEMENT/OFFICE SUPPLIES	159.06	02/15/21
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SOFTWARE/IPAD	313.66	02/23/21
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POSTAGE/TABLE/OFFICE SUPPLIES	658.69	03/17/21
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/SOFTWARE	58.13	03/23/21
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FLAGS/OFFICE SUPPLIES	165.33	03/31/21
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: COMPUTER	892.19	02/04/21
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: OFFICE SUPPLIES/SOFTWARE/IPAD	1,745.76	02/23/21
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: SOFTWARE/OFFICE SUPPLIES/FLAGS/NEWSPAPER	230.93	12/08/20
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/NEWSPAPERS/POSTAGE/SOFTWARE SUBSCRIPTION	87.69	01/26/21
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/SOFTWARE/IPAD	380.58	02/23/21
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: OFFICE SUPPLIES/SOFTWARE	831.47	03/23/21
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: POSTAGE/TABLE/OFFICE SUPPLIES	360.09	03/17/21

Harrison, Jeremy  
2020-2021

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: \$50,512.80**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VIDAL, LORI A.	Casual/Term	215.06	10/01/20
514000	VIDAL, LORI A.	Casual/Term	66.16	10/06/20
514000	VIDAL, LORI A.	Casual/Term	293.90	11/10/20
514000	VIDAL, LORI A.	Casual/Term	645.17	12/09/20
514000	VIDAL, LORI A.	Casual/Term	430.11	12/22/20
514000	VIDAL, LORI A.	Casual/Term	86.01	01/06/21
514000	VIDAL, LORI A.	Casual/Term	215.06	02/17/21
514000	VIDAL, LORI A.	Casual/Term	430.11	03/03/21
514000	VIDAL, LORI A.	Casual/Term	215.06	04/09/21
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	988.13	04/14/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,185.75	05/01/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,185.75	05/13/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,185.75	05/27/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,185.75	06/10/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,345.65	06/24/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,010.98	07/08/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,105.33	07/22/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,010.98	08/05/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,132.29	08/19/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,213.16	09/02/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,294.04	09/16/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	606.59	10/01/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,041.04	10/06/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	808.78	11/10/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	808.78	11/24/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	2,916.78	12/09/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	808.78	12/22/20
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	404.39	01/06/21
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,213.16	01/20/21
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,213.16	02/03/21
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	889.65	02/17/21
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,086.94	03/03/21
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,304.33	03/17/21
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	1,304.33	03/30/21
514300	DEMMANS, RYLEY	Part-Time/Permanent Part-Time	786.69	04/09/21
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	0.00	04/01/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	-399.20	04/13/20

Harrison, Jeremy  
2020-2021

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: \$50,512.80**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	798.41	04/14/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	598.81	05/01/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	558.88	05/13/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	359.29	05/27/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	798.41	06/10/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	849.23	06/24/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	808.78	07/08/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	808.78	07/22/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	808.78	08/05/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	606.59	08/19/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	808.78	09/02/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,213.16	09/16/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,213.16	10/01/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	855.44	10/06/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	485.26	11/10/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	566.15	11/24/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	1,864.07	12/09/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	566.15	12/22/20
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	404.39	01/06/21
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	606.59	01/20/21
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	566.15	02/03/21
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	566.15	02/17/21
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	202.20	03/03/21
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	485.26	03/17/21
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	404.39	03/30/21
514300	ROGERS, FRANCES L	Part-Time/Permanent Part-Time	548.77	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,196.75	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,123.12	04/14/21

Harrison, Jeremy  
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: \$3,773.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	LAPTOP	3,773.99	07/25/20