

Meili, Ryan
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: \$8,919.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 APRIL 15 - MAY 14, 2020	72.10	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 MAY 15 - JUNE 14, 2020	72.10	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 JUNE 15 - JULY 14, 2020	72.10	06/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 JULY 15 - AUGUST 14, 2020	72.10	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 AUGUST 15 - SEPTEMBER 14, 2020	72.10	07/15/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 SEPTEMBER 15 - OCTOBER 14, 2020	72.10	08/15/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 NOVEMBER 15 - DECEMBER 14, 2020	116.50	10/15/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 DECEMBER 15 - JANUARY 14, 2021	116.50	11/15/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 JANUARY 15 - FEBRUARY 14, 2021	116.50	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 FEB 15-MAR 14, 2021	116.50	02/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5566120 MARCH 15 - APRIL 14, 2021	116.50	03/01/21
527600	SASKTEL	Telecommunications	940667999007 APRIL 16, 2020	143.82	05/01/20
527600	SASKTEL	Telecommunications	940983799008 APRIL 16, 2020	188.27	05/01/20
527600	SASKTEL	Telecommunications	342053888007 APRIL 8, 2020	48.91	05/01/20
527600	SASKTEL	Telecommunications	342053888007 MAY 8, 2020	48.91	05/08/20
527600	SASKTEL	Telecommunications	940983799008 MAY 16, 2020	188.27	06/01/20
527600	SASKTEL	Telecommunications	940667999007 MAY 16, 2020	139.44	06/01/20
527600	SASKTEL	Telecommunications	940667999007 JUNE 16, 2020	139.44	07/01/20
527600	SASKTEL	Telecommunications	940983799008 JUNE 16, 2020	188.27	07/01/20
527600	SASKTEL	Telecommunications	342053888007 JUNE 8, 2020	48.91	07/01/20
527600	SASKTEL	Telecommunications	342053888007 JULY 8, 2020	48.91	07/08/20
527600	SASKTEL	Telecommunications	940983799008 JULY 26, 2020	188.27	07/16/20
527600	SASKTEL	Telecommunications	940667999007 JULY 16, 2020	139.44	07/16/20
527600	SASKTEL	Telecommunications	342053888007 AUGUST 8, 2020	48.91	08/08/20
527600	SASKTEL	Telecommunications	940983799008 AUGUST 16, 2020	188.27	08/16/20
527600	SASKTEL	Telecommunications	940667999007 AUGUST 16, 2020	139.44	08/16/20

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2020-2021 TOTAL: \$8,919.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	RTV- RYAN MEILI- MOBILE DEVICE USAGE	48.91	09/01/20
527600	SASKTEL	Telecommunications	RTV- RYAN MEILI- MOBILE DEVICE USAGE	-48.91	09/01/20
527600	SASKTEL	Telecommunications	940667999007 SEP 16, 2020	139.49	10/01/20
527600	SASKTEL	Telecommunications	RTV- RYAN MEILI- MOBILE DEVICE USAGE	-48.91	10/01/20
527600	SASKTEL	Telecommunications	342053888007 SEP 8, 2020	48.91	10/01/20
527600	SASKTEL	Telecommunications	940983799008 SEP 16, 2020	188.27	10/01/20
527600	SASKTEL	Telecommunications	342053888007 OCTOBER 8, 2020	48.91	10/08/20
527600	SASKTEL	Telecommunications	940983799008 OCTOBER 16, 2020	188.27	10/16/20
527600	SASKTEL	Telecommunications	940667999007 OCTOBER 16, 2020	139.52	10/16/20
527600	SASKTEL	Telecommunications	342053888007 NOV 8, 2020	48.91	11/08/20
527600	SASKTEL	Telecommunications	940983799008 NOVEMBER 16, 2020	188.27	11/16/20
527600	SASKTEL	Telecommunications	940667999007 NOVEMBER 16, 2020	139.44	11/16/20
527600	SASKTEL	Telecommunications	342053888007 DECEMBER 8, 2020	48.91	01/01/21
527600	SASKTEL	Telecommunications	940667999007 DECEMBER 16, 2020	139.44	01/01/21
527600	SASKTEL	Telecommunications	940983799008 DECEMBER 16, 2020	188.27	01/01/21
527600	SASKTEL	Telecommunications	342053888007 JANUARY 8, 2021	48.91	01/08/21
527600	SASKTEL	Telecommunications	940667999007 JAN 16, 2021	139.44	02/01/21
527600	SASKTEL	Telecommunications	940983799008 JAN 16, 2021	188.27	02/01/21
527600	SASKTEL	Telecommunications	940667999007 FEBRUARY 16, 2021	139.44	03/01/21
527600	SASKTEL	Telecommunications	342053888007 FEBRUARY 8, 2021	50.38	03/01/21
527600	SASKTEL	Telecommunications	940983799008 FEBRUARY 16, 2021	188.27	03/01/21
527600	SASKTEL	Telecommunications	342053888007 MARCH 8, 2021	48.91	03/08/21
527600	SASKTEL	Telecommunications	940667999007 MARCH 16, 2021	139.44	03/16/21
527600	SASKTEL	Telecommunications	940983799008 MARCH 16, 2021	393.68	03/16/21
527600	SASKTEL	Telecommunications	RTV - RYAN MEILI - PERSONAL USE	-60.00	03/17/21
530600	SASKTEL	Placement -Tender Ads	940983799008 APRIL 16, 2020	273.50	05/01/20
530600	SASKTEL	Placement -Tender Ads	940983799008 MAY 16, 2020	273.50	06/01/20
530600	SASKTEL	Placement -Tender Ads	940983799008 JUNE 16, 2020	273.50	07/01/20
530600	SASKTEL	Placement -Tender Ads	940983799008 JULY 26, 2020	273.50	07/16/20
530600	SASKTEL	Placement -Tender Ads	940983799008 AUGUST 16, 2020	273.50	08/16/20
530600	SASKTEL	Placement -Tender Ads	940983799008 SEP 16, 2020	273.50	10/01/20
530600	SASKTEL	Placement -Tender Ads	940983799008 OCTOBER 16, 2020	273.50	10/16/20
530600	SASKTEL	Placement -Tender Ads	940983799008 NOVEMBER 16, 2020	273.50	11/16/20
530600	SASKTEL	Placement -Tender Ads	940983799008 DECEMBER 16, 2020	273.50	01/01/21
530600	SASKTEL	Placement -Tender Ads	940983799008 JAN 16, 2021	273.50	02/01/21

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2020-2021 TOTAL: \$8,919.02

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	940983799008 FEBRUARY 16, 2021	273.50	03/01/21
530600	SASKTEL	Placement -Tender Ads	940983799008 MARCH 16, 2021	273.50	03/16/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$9,392.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	456.20	06/01/20
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	456.20	06/01/20
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	456.20	06/01/20
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATIONS	456.20	07/01/20
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	456.20	07/01/20
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	456.20	08/01/20
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	SEPTEMBER 2020 MLA REGINA ACCOMMODATION	456.20	09/01/20
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	456.20	11/01/20
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	456.20	11/01/20
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	456.20	01/01/21
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	456.20	01/01/21
541900	BARTLEMAN CONDOMINIUM CORP.	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATIONS	456.20	03/01/21
541900	MEILI, RYAN	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATIONS	40.00	06/15/20
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JUNE 15 - 30, 2020	1,011.10	07/13/20
541900	MEILI, RYAN	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATIONS	105.87	08/01/20
541900	MEILI, RYAN	Elected Rep -Travel	MLA TRAVEL JUL 2-24, 2020	227.15	08/06/20
541900	MEILI, RYAN	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	60.77	11/26/20
541900	MEILI, RYAN	Elected Rep -Travel	SEPTEMBER/OCTOBER REGINA ACCOMMODATIONS	148.97	12/09/20
541900	MEILI, RYAN	Elected Rep -Travel	JANUARY 2021 MLA REGINA ACCOMMODATIONS	67.08	01/01/21
541900	MEILI, RYAN	Elected Rep -Travel	DECEMBER 2020 MLA REGINA ACCOMMODATIONS	51.33	01/04/21

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2020-2021 TOTAL: \$9,392.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MEILI, RYAN	Elected Rep -Travel	FEBRUARY 2021 MLA REGINA ACCOMMODATIONS	48.39	03/01/21
541900	MEILI, RYAN	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS APRIL 2020-JANUARY 2021	2,104.56	03/12/21
541900	MEILI, RYAN	Elected Rep -Travel	MARCH 2021 MLA REGINA ACCOMMODATIONS	52.93	03/19/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$72,905.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	EMMA LOVE PHOTGRAPHY	Photographer's Services	PHOTOGRAPHIC SERVICES	400.00	09/01/20
521372	EMMA LOVE PHOTGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	400.00	12/01/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,800.00	04/01/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,800.00	05/01/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,800.00	06/01/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,800.00	07/01/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,800.00	07/15/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	SEPTEMBER 2020 MLA OFFICE RENT	1,800.00	08/15/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,800.00	09/15/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,800.00	10/15/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,800.00	12/15/20
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	1,800.00	01/15/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	FEBRUARY 2021 MLA OFFICE RENT	1,800.00	02/01/21
522000	RATANSI, NAVROSE & JIVRAJ, SHYROSE	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	1,800.00	03/15/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES 2020/21	100.00	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	162.41	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	86.61	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	148.19	05/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	161.00	06/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	7.01	07/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	118.55	08/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	255.45	09/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	143.84	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.19	10/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	119.10	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	138.30	12/01/20
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	134.48	01/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	124.31	02/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC	Rent of Photocopiers	COPIER CHARGES	140.04	03/01/21
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	INSURANCE POLICY #C701364181 2020	616.92	04/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MARCH 27, 2020	166.47	05/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 APRIL 26, 2020	166.02	05/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MAY 28, 2020	148.07	06/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JUNE 30, 2020	145.54	07/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JULY 29, 2020	157.22	08/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 AUGUST 28, 2020	165.14	09/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 SEPTEMBER 27, 2020	154.06	10/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 OCT 27, 2020	145.48	11/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 NOVEMBER 27, 2020	167.16	12/01/20
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 NOV 24- DEC 24, 2020	159.73	01/11/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 JANUARY 26, 2021	165.43	02/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 FEBRUARY 27, 2021	182.05	03/01/21
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103061946 MARCH 27, 2021	151.87	03/27/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 APRIL 23, 2020	75.00	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MARCH 23, 2020	95.00	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MAY 22, 2020	75.00	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JUNE 22, 2020	75.00	07/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JULY 22, 2020	75.00	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 AUGUST 24, 2020	75.00	09/01/20

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2020-2021 TOTAL: \$72,905.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 SETEMBER 22, 2020	75.00	10/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 OCT 22, 2020	75.00	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 NOVEMBER 23, 2020	75.00	12/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 DECEMBER 21, 2020	75.00	01/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 JANUARY 22, 2021	76.50	02/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 FEBRUARY 19, 2021	75.00	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	35590206948 MARCH 23, 2021	75.00	03/23/21
524000	HICKS, JASON	Repairs	OFFICE MAINTENANCE	110.99	03/11/21
524000	MOLLISON CONTRACTING	Repairs	RENOVATION WORK	588.00	09/01/20
525000	DONNISON, ELIZABETH W	Postal, Courier, Freight and Related	POSTAGE	483.00	12/01/20
525000	DONNISON, ELIZABETH W	Postal, Courier, Freight and Related	POSTAGE	15.70	01/18/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2020 MAIL SERVICES	50.02	04/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2019 MAIL SERVICES	1,062.20	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2020 MAIL SERVICES	50.67	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2020 MAIL SERVICES	1,698.46	08/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2020 MAIL SERVICES	50.71	08/18/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	50.71	10/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2020 MAIL SERVICES	1,695.14	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2020 MAIL SERVICES	1,451.47	02/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2021 MAIL SERVICES	52.84	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,458.60	03/31/21
525000	MORRISON, NANCY J	Postal, Courier, Freight and Related	POSTAGE	13.39	09/21/20
525000	PRINTWEST	Postal, Courier, Freight and Related	NEWSLETTER/MAIL PREP	1,268.58	06/01/20
528000	NETFORE SYSTEMS INC.	Support Services	SOFTWARE LISCENSING	1,500.00	08/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	143.10	06/01/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	47.70	06/18/20
528000	POWERLAND COMPUTERS LTD.	Support Services	TECHNOLOGY SERVICES	159.00	09/01/20
529000	BW SNOW & MOW	General Contractual Services	LAWN/YARD CARE - NO GST	90.00	05/01/20
529000	BW SNOW & MOW	General Contractual Services	2019/20 SNOW REMOVAL	200.00	05/09/20
529000	BW SNOW & MOW	General Contractual Services	LAWN MAINTENANCE	175.00	07/01/20
529000	BW SNOW & MOW	General Contractual Services	LAWN MAINTENANCE - NO GST	105.00	07/01/20
529000	BW SNOW & MOW	General Contractual Services	YARD MAINTENANCE	140.00	08/01/20
529000	BW SNOW & MOW	General Contractual Services	LAWN MAINTENANCE	70.00	11/01/20
529000	BW SNOW & MOW	General Contractual Services	LAWN MAINTENANCE	140.00	11/01/20
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	175.00	12/01/20
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	175.00	12/01/20
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	75.00	12/01/20
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	175.00	01/01/21
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	175.00	02/01/21
529000	BW SNOW & MOW	General Contractual Services	SNOW REMOVAL	175.00	03/01/21
529000	BW SNOW & MOW	General Contractual Services	YARD MAINTENANCE - NO GST/PST 6%	127.20	03/01/21
529000	C & F INSTALLATIONS COMPANY (1984) LTD.	General Contractual Services	CONTRACT SERVICES GST EXEMPT	100.00	12/14/20
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING SERVICES	64.38	03/31/21
529000	MITCHELL, DAVE OSWALD	General Contractual Services	RESEARCH	3,000.00	03/12/21
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	04/01/20
529000	NEAT CARE & UPKEEP CO.	General Contractual Services	OFFICE CLEANING	132.50	06/01/20
529000	SMITH, IRENA MARION	General Contractual Services	RESEARCH	3,000.00	03/22/21
529000	TWO MEN AND A TRUCK	General Contractual Services	MOVING SERVICES	258.00	12/01/20
530000	BELL MEDIA INC.	Communications Development Costs	ADVERTISING PRODUCTION	125.00	04/01/20
530000	CREATIVE OUTDOOR	Communications Development Costs	ADVERTISING PRODUCTION	400.00	12/07/20
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	271.66	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	142.85	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	20.83	01/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	23.81	03/01/21
530500	BELL MEDIA INC.	Media Placement	ADVERTISING	145.00	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	04/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	05/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	06/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	270.00	07/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	08/01/20
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	01/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$72,905.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	01/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	104.25	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	02/01/21
530500	CREATIVE OUTDOOR	Media Placement	PST ON ADVERTISING	6.26	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	03/01/21
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	274.20	03/01/21
530500	MADD MESSAGE	Media Placement	ADVERTISING	51.92	12/01/20
530500	NOW COMMUNICATIONS	Media Placement	ADVERTISING	5,000.00	09/16/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	750.00	12/07/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	12/07/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	12/14/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	250.00	01/01/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	183.75	05/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	159.30	07/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	109.00	08/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	85.80	09/01/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	660.00	12/10/20
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	01/14/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	02/11/21
530500	PLANET S MAGAZINE	Media Placement	ADVERTISING	149.00	03/11/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	21.20	12/01/20
530500	RIVER HEIGHTS COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	750.00	12/09/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	60.00	07/07/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	60.00	08/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	79.00	09/01/20
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	58.33	03/02/21
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	99.16	03/23/21
530800	PRINTWEST	Publications	NEWSLETTER/MAIL PREP	1,261.40	06/01/20
530800	PRINTWEST	Publications	MAILOUTS	1,268.46	12/01/20
530800	PRINTWEST	Publications	POSTCARDS	905.28	03/31/21
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	CHRISTMAS CARDS	906.30	01/01/21
530900	PRINTWEST	Promotional Items	CHRISTMAS CARDS	1,211.40	01/01/21
542000	HICKS, JASON	Travel	C.A. TRAVEL MARCH 18, 2021	5.99	03/18/21
550200	HICKS, JASON	Books, Mags and Ref Materials	STARPHOENIX SUBSCRIPTION	42.18	03/04/21
550200	MEILI, RYAN	Books, Mags and Ref Materials	REIMB: BOOKS	101.91	03/08/21
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION-NO GST R. MEILI, MLA	128.00	03/25/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	53.73	02/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$72,905.88

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	99.09	07/01/20
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.43	03/08/21
555000	HICKS, JASON	Other Material and Supplies	OFFICE SUPPLIES	4.98	03/18/21
555000	MISTER PRINT PRODUCTIONS LTD.	Other Material and Supplies	OFFICE SUPPLIES	954.00	06/01/20
555000	MORRISON, NANCY J	Other Material and Supplies	OFFICE SUPPLIES	83.23	06/01/20
555000	MORRISON, NANCY J	Other Material and Supplies	MONITOR/CABLE	44.39	06/01/20
555000	MORRISON, NANCY J	Other Material and Supplies	OFFICE SUPPLIES	64.34	07/06/20
555000	MORRISON, NANCY J	Other Material and Supplies	OFFICE SUPPLIES	57.65	07/08/20
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	166.25	02/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	100.60	02/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	52.99	02/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	16.99	02/04/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	72.01	03/01/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	77.38	03/03/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	63.56	03/23/21
555000	SUPREME BASICS	Other Material and Supplies	OFFICE SUPPLIES	120.35	03/25/21
564300	MEILI, RYAN	Computer Hardware - Exp.	REIMB: MACBOOK PRO	2,519.48	01/18/21
564300	MORRISON, NANCY J	Computer Hardware - Exp.	MONITOR/CABLE	226.19	06/01/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER - NO GST	1,091.80	05/01/20
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER - NO GST	-1,035.60	07/01/20
564600	DONNISON, ELIZABETH	Computer Software -Exp	SOFTWARE PURCHASE	16.64	03/06/21
564600	MORRISON, NANCY J	Computer Software -Exp	SOFTWARE	90.68	08/10/20
564600	MORRISON, NANCY J	Computer Software -Exp	SOFTWARE SUBSCRIPTION	43.04	10/01/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$60,978.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MORRISON, NANCY J	Out-of-Scope Permanent	0.00	04/01/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	-447.11	04/13/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,235.53	04/14/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,235.53	05/01/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,235.53	05/13/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,235.53	05/27/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,235.53	06/10/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,410.06	06/24/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,264.62	07/08/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,264.62	07/22/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,264.62	08/05/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,264.62	08/19/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,264.62	09/02/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,264.62	09/16/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,264.62	10/01/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	2,585.44	10/06/20
513000	MORRISON, NANCY J	Out-of-Scope Permanent	905.19	11/24/20
514000	DONNISON, ELIZABETH W	Casual/Term	0.00	04/01/20
514000	DONNISON, ELIZABETH W	Casual/Term	791.13	06/24/20
514000	DONNISON, ELIZABETH W	Casual/Term	84.40	08/05/20
514000	DONNISON, ELIZABETH W	Casual/Term	152.96	08/19/20
514000	DONNISON, ELIZABETH W	Casual/Term	216.24	09/16/20
514000	DONNISON, ELIZABETH W	Casual/Term	242.62	10/01/20
514000	DONNISON, ELIZABETH W	Casual/Term	107.12	10/06/20
514000	DONNISON, ELIZABETH W	Casual/Term	1,387.12	11/24/20
514000	DONNISON, ELIZABETH W	Casual/Term	1,529.52	12/09/20
514000	DONNISON, ELIZABETH W	Casual/Term	1,376.56	12/22/20
514000	DONNISON, ELIZABETH W	Casual/Term	912.43	01/06/21
514000	DONNISON, ELIZABETH W	Casual/Term	1,529.52	01/20/21
514000	DONNISON, ELIZABETH W	Casual/Term	279.52	02/03/21
514000	DONNISON, ELIZABETH W	Casual/Term	534.72	03/08/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,909.52	02/03/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,193.45	02/17/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,670.83	03/03/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,670.83	03/17/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	1,670.83	03/30/21
514300	HICKS, JASON	Part-Time/Permanent Part-Time	238.69	04/09/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,670.83	02/03/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$60,978.87

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,193.45	02/17/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,432.14	03/03/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,670.83	03/17/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	1,670.83	03/30/21
514300	REID, GRAHAM S	Part-Time/Permanent Part-Time	716.07	04/09/21
517100	MORRISON, NANCY J	Severance Pay	2,264.62	12/03/20
517100	MORRISON, NANCY J	Severance Pay	294.40	12/09/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,002.26	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,086.38	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$1,979.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555080	HICKS, JASON	Other Misc Material and Supplies	PICTURE FRAMING	471.75	03/11/21
555080	REID, GRAHAM	Other Misc Material and Supplies	CUSTOM FRAMING	471.75	03/11/21
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	COMPUTER - NO GST	1,035.60	07/01/20