

Harrison, Jeremy
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$13,594.50

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|-------------------------------|---------------|-------------|
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 APR 1-30, 2021 | 79.45 | 04/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 MAY 1-31, 2021 | 79.45 | 05/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 JUN 1-30, 2021 | 79.45 | 05/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 JUL 1-31, 2021 | 79.45 | 06/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 AUG 1-31, 2021 | 79.45 | 07/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 SEP 1-30, 2021 | 173.82 | 08/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 OCT 1-31, 2021 | 111.25 | 09/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 NOV 1-30, 2021 | 111.25 | 10/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 DEC 1-31, 2021 | 111.25 | 11/01/21 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 JANUARY 1 - 31, 2022 | 111.25 | 01/01/22 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 FEBRUARY 1 - 28, 2022 | 111.25 | 01/01/22 |
| 527600 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telecommunications | 3994704 MAR 1-31, 2022 | 111.25 | 02/01/22 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBSITE MAINTENANCE | 67.94 | 04/13/21 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBHOSTING | 67.94 | 05/20/21 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBHOSTING | 67.94 | 06/17/21 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBSITE MANAGEMENT | 67.94 | 07/20/21 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBSITE MAINTENANCE | 67.94 | 08/23/21 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBHOSTING | 67.94 | 09/28/21 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBHOSTING | 67.94 | 10/18/21 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBSITE MAINTENANCE | 67.94 | 11/15/21 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBHOSTING | 67.94 | 12/20/21 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: PORTABLE WIFI | 235.14 | 01/11/22 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBSITE MANAGEMENT | 67.94 | 01/13/22 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBSITE MANAGEMENT | 67.94 | 02/18/22 |
| 527600 | HARRISON, JEREMY E. | Telecommunications | REIMB: WEBSITE MANAGEMENT | 67.94 | 03/17/22 |

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2021-2022 TOTAL: \$13,594.50

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|-------------------------------------|---------------|-------------|
| 527600 | SASKTEL | Telecommunications | 915130899005 APRIL 4, 2021 | 237.83 | 04/04/21 |
| 527600 | SASKTEL | Telecommunications | 893622999009 APRIL 7, 2021 | 398.13 | 04/07/21 |
| 527600 | SASKTEL | Telecommunications | 230060588000 APRIL 8, 2021 | 235.64 | 04/08/21 |
| 527600 | SASKTEL | Telecommunications | 900381299005 APRIL 13, 2021 | 80.50 | 04/13/21 |
| 527600 | SASKTEL | Telecommunications | 915130899005 MAY 4, 2021 | 242.64 | 05/04/21 |
| 527600 | SASKTEL | Telecommunications | 893622999009 MAY 7, 2021 | 409.72 | 05/07/21 |
| 527600 | SASKTEL | Telecommunications | 230060588000 MAY 8, 2021 | 237.62 | 05/08/21 |
| 527600 | SASKTEL | Telecommunications | 900381299005 MAY 13, 2021 | 80.74 | 05/13/21 |
| 527600 | SASKTEL | Telecommunications | 915130899005 JUN 4, 2021 | 243.60 | 06/04/21 |
| 527600 | SASKTEL | Telecommunications | 893622999009 JUN 7, 2021 | 410.72 | 06/07/21 |
| 527600 | SASKTEL | Telecommunications | 900381299005 JUN 13, 2021 | 81.54 | 06/13/21 |
| 527600 | SASKTEL | Telecommunications | 230060588000 JUN 8, 2021 | 237.62 | 07/01/21 |
| 527600 | SASKTEL | Telecommunications | 915130899005 JUL 4, 2021 | 243.68 | 07/04/21 |
| 527600 | SASKTEL | Telecommunications | 230060588000 JUL 8, 2021 | 237.62 | 07/08/21 |
| 527600 | SASKTEL | Telecommunications | 900381299005 JUL 13, 2021 | 81.54 | 07/13/21 |
| 527600 | SASKTEL | Telecommunications | 962925099009 JUL 7, 2021 | 183.19 | 08/01/21 |
| 527600 | SASKTEL | Telecommunications | 915130899005 AUG 4, 2021 | 243.68 | 08/04/21 |
| 527600 | SASKTEL | Telecommunications | 962925099009 AUG 7, 2021 | 173.76 | 08/07/21 |
| 527600 | SASKTEL | Telecommunications | 893622999009 AUG 7, 2021 | 156.86 | 08/07/21 |
| 527600 | SASKTEL | Telecommunications | 230060588000 AUG 8, 2021 | 244.75 | 08/08/21 |
| 527600 | SASKTEL | Telecommunications | 900381299005 AUG 13, 2021 | 81.54 | 08/13/21 |
| 527600 | SASKTEL | Telecommunications | 915130899005 SEP 4, 2021 | 243.68 | 09/04/21 |
| 527600 | SASKTEL | Telecommunications | 962925099009 SEP 7, 2021 | 168.57 | 09/07/21 |
| 527600 | SASKTEL | Telecommunications | 893622999009 SEP 7, 2021 | 178.78 | 09/07/21 |
| 527600 | SASKTEL | Telecommunications | 230060588000 SEP 8, 2021 | 237.62 | 09/08/21 |
| 527600 | SASKTEL | Telecommunications | 900381299005 SEP 13, 2021 | 81.54 | 09/13/21 |
| 527600 | SASKTEL | Telecommunications | 915130899005 OCT 4, 2021 | 261.58 | 10/04/21 |
| 527600 | SASKTEL | Telecommunications | 962925099009 OCT 7, 2021 | 168.44 | 10/07/21 |
| 527600 | SASKTEL | Telecommunications | 893622999009 OCT 7, 2021 | 178.92 | 10/07/21 |
| 527600 | SASKTEL | Telecommunications | 230060588000 OCT 8, 2021 | 237.62 | 10/08/21 |
| 527600 | SASKTEL | Telecommunications | 900381299005 OCT 13, 2021 | 81.54 | 10/13/21 |
| 527600 | SASKTEL | Telecommunications | 915130899005 NOV 4, 2021 | 265.88 | 11/04/21 |
| 527600 | SASKTEL | Telecommunications | 962925099009 NOV 7, 2021 GST EXEMPT | 159.48 | 11/07/21 |
| 527600 | SASKTEL | Telecommunications | 893622999009 NOV 7, 2021 | 178.78 | 11/07/21 |
| 527600 | SASKTEL | Telecommunications | 230060588000 NOV 8, 2021 | 237.62 | 11/08/21 |
| 527600 | SASKTEL | Telecommunications | 900381299005 NOV 13, 2021 | 81.54 | 11/13/21 |

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For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$13,594.50

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|-------------------------------------|---------------|-------------|
| 527600 | SASKTEL | Telecommunications | 915130899005 DEC 4, 2021 | 273.86 | 12/04/21 |
| 527600 | SASKTEL | Telecommunications | 962925099009 DEC 7, 2021 GST EXEMPT | 164.85 | 12/07/21 |
| 527600 | SASKTEL | Telecommunications | 893622999009 DEC 7, 2021 | 184.14 | 12/07/21 |
| 527600 | SASKTEL | Telecommunications | 230060588000 DEC 8, 2021 | 237.62 | 12/08/21 |
| 527600 | SASKTEL | Telecommunications | 900381299005 DEC 13, 2021 | 81.54 | 12/13/21 |
| 527600 | SASKTEL | Telecommunications | 915130899005 JAN 4, 2022 | 265.88 | 01/04/22 |
| 527600 | SASKTEL | Telecommunications | 962925099009 JANUARY 7, 2022 NO GST | 160.03 | 01/07/22 |
| 527600 | SASKTEL | Telecommunications | 893622999009 JAN 7, 2022 | 178.78 | 01/07/22 |
| 527600 | SASKTEL | Telecommunications | 230060588000 JAN 8, 2022 | 237.62 | 01/08/22 |
| 527600 | SASKTEL | Telecommunications | 900381299005 JANUARY 13, 2022 | 81.54 | 01/13/22 |
| 527600 | SASKTEL | Telecommunications | 915130899005 FEB 4, 2022 | 265.88 | 02/04/22 |
| 527600 | SASKTEL | Telecommunications | 962925099009 FEB 7, 2022 GST EXEMPT | 300.46 | 02/07/22 |
| 527600 | SASKTEL | Telecommunications | 893622999009 FEB 7, 2022 | 178.78 | 02/07/22 |
| 527600 | SASKTEL | Telecommunications | 230060588000 FEB 8, 2022 | 237.62 | 02/08/22 |
| 527600 | SASKTEL | Telecommunications | 900381299005 FEB 13, 2022 | 81.54 | 02/13/22 |
| 527600 | SASKTEL | Telecommunications | 915130899005 MAR 4, 2022 | 265.90 | 03/04/22 |
| 527600 | SASKTEL | Telecommunications | 962925099009 MAR 7, 2022 | 111.40 | 03/07/22 |
| 527600 | SASKTEL | Telecommunications | 893622999009 MAR 7, 2022 | 178.82 | 03/07/22 |
| 527600 | SASKTEL | Telecommunications | 230060588000 MAR 8, 2022 | 238.10 | 03/08/22 |
| 527600 | SASKTEL | Telecommunications | 900381299005 MAR 13, 2022 | 81.64 | 03/13/22 |
| 530600 | SASKTEL | Placement -Tender Ads | 893622999009 APRIL 7, 2021 | 16.25 | 04/07/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 893622999009 MAY 7, 2021 | 16.25 | 05/07/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 893622999009 JUN 7, 2021 | 16.25 | 06/07/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 962925099009 JUL 7, 2021 | 16.25 | 08/01/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 962925099009 AUG 7, 2021 | 16.25 | 08/07/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 962925099009 SEP 7, 2021 | 16.25 | 09/07/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 962925099009 OCT 7, 2021 | 16.25 | 10/07/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 962925099009 NOV 7, 2021 GST EXEMPT | 16.25 | 11/07/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 962925099009 DEC 7, 2021 GST EXEMPT | 16.25 | 12/07/21 |
| 530600 | SASKTEL | Placement -Tender Ads | 962925099009 JANUARY 7, 2022 NO GST | 16.25 | 01/07/22 |

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$13,594.50

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|-------------------------------------|---------------|-------------|
| 530600 | SASKTEL | Placement -Tender Ads | 962925099009 FEB 7, 2022 GST EXEMPT | 16.25 | 02/07/22 |
| 530600 | SASKTEL | Placement -Tender Ads | 962925099009 MAR 7, 2022 | 16.25 | 03/07/22 |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$47,856.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|---------------------|---|---------------|-------------|
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL APRIL 1 - 20, 2021 | 1,201.75 | 04/21/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | APRIL 2021 MLA REGINA ACCOMMODATION | 1,316.42 | 05/03/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL APR 21-MAY 7, 2021 | 1,033.15 | 05/12/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL MAY 10-25, 2021 | 1,378.11 | 05/26/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MAY 2021 MLA REGINA ACCOMMODATION | 1,247.21 | 06/02/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL MAY 26- JUN 12, 2021 | 1,821.58 | 06/14/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL JUN 13-27, 2021 | 1,351.45 | 07/05/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | JUN 2021 MLA REGINA ACCOMMODATION | 1,273.21 | 07/05/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL JUN 28- JUL 14, 2021 | 2,852.53 | 07/20/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | JULY 2021 MLA REGINA ACCOMMODATION | 1,691.03 | 08/04/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL JUL 22- AUG 12, 2021 | 2,402.20 | 08/17/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL AUG 13-29, 2021 | 1,797.39 | 09/02/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | AUG 2021 MLA REGINA ACCOMMODATION | 1,284.93 | 09/02/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL AUGUST 30 - SEPTEMBER 15, 2021 | 1,602.33 | 09/17/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | SEP 2021 MLA REGINA ACCOMMODATION | 1,409.84 | 10/04/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL SEP 17- 30, 2021 | 796.43 | 10/04/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL OCT 2-22, 2021 | 1,321.04 | 10/26/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | OCTOBER 2021 MLA REGINA ACCOMMODATIONS | 1,343.25 | 11/01/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL OCT 23 - NOV 9, 2021 | 1,398.90 | 11/10/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL NOVEMBER 10 - 24, 2021 | 1,616.16 | 11/26/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | NOV 2021 MLA REGINA ACCOMMODATION | 1,391.07 | 12/01/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL NOV 25- DEC 8, 2021 | 1,699.56 | 12/10/21 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | DEC 2021 MLA REGINA ACCOMMODATION | 1,901.95 | 01/06/22 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL DECEMBER 9 - JANUARY 13, 2022 | 2,198.58 | 01/14/22 |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$47,856.25

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|----------------|---------------------|----------------------------|--------------------------------------|----------------------|--------------------|
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | JAN 2022 MLA REGINA ACCOMMODATION | 1,531.86 | 02/03/22 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL JAN 21- FEB 5, 2022 | 1,983.76 | 02/08/22 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL FEB 4- MAR 6, 2022 | 1,744.72 | 03/07/22 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | FEB 2022 MLA REGINA ACCOMMODATION | 1,449.98 | 03/07/22 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL MARCH 7 - 22, 2022 | 1,270.72 | 03/22/22 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MAR 2022 MLA REGINA ACCOMMODATION | 1,445.62 | 03/31/22 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL MAR 23-31, 2022 | 1,099.52 | 03/31/22 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---|----------------------------|---------------|-------------|
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | APRIL 2021 MLA OFFICE RENT | 1,075.00 | 04/01/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | MAY 2021 MLA OFFICE RENT | 1,075.00 | 04/15/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | JUNE 2021 MLA OFFICE RENT | 1,075.00 | 05/19/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | JULY 2021 MLA OFFICE RENT | 1,075.00 | 06/21/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | AUG 2021 MLA OFFICE RENT | 1,075.00 | 07/14/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | SEPT 2021 MLA OFFICE RENT | 1,075.00 | 08/05/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | OCT 2021 MLA OFFICE RENT | 1,075.00 | 09/10/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | NOV 2021 MLA OFFICE RENT | 1,075.00 | 10/04/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | DEC 2021 MLA OFFICE RENT | 1,075.00 | 11/05/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | JAN 2022 MLA OFFICE RENT | 1,100.00 | 12/07/21 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | FEB 2022 MLA OFFICE RENT | 1,100.00 | 01/06/22 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | MAR 2022 MLA OFFICE RENT | 1,100.00 | 02/08/22 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 3.49 | 04/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 04/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 05/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 2.27 | 06/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 06/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 08/01/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|----------------------|------------------------|---------------|-------------|
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 2.03 | 08/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 23.99 | 08/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 08/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 09/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 3.49 | 09/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 1.98 | 09/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 3.77 | 10/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 10/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 2.79 | 11/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 12/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 2.31 | 12/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 12/01/21 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 02/01/22 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 2.09 | 03/01/22 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 2.11 | 03/01/22 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 03/01/22 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 66.07 | 03/01/22 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers | PHOTOCOPIER FEES 21/22 | 100.00 | 11/05/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|--------------------------------------|---|---------------|-------------|
| 522500 | AFFINITY INSURANCE SERVICES MEADOW LAKE | Insurance Premiums | OFFICE INSURANCE C70059609-8 | 629.64 | 02/01/22 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE | 373.46 | 08/01/21 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE | 38.93 | 08/01/21 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE | 373.46 | 08/06/21 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE | 483.08 | 12/07/21 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE | 483.08 | 12/16/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: FLOWERS/POSTAGE/OFFICE SUPPLIES | 13.40 | 05/12/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: POSTAGE/FLOWERS | 48.37 | 05/20/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: OFFICE SUPPLIES/FLOWERS/POSTAGE/NEWSP APERS | 69.78 | 06/07/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: POSTAGE | 30.38 | 08/04/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES | 3.35 | 08/23/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: POSTAGE/OFFICE SUPPLIES | 176.40 | 10/04/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: POSTAGE/OFFICE SUPPLIES/MOUSE | 92.61 | 11/01/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES | 90.99 | 11/15/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: OFFICE SUPPLIES/POINSETTAS/POSTAGE/SOFT WARE/PRINTER | 3.35 | 12/07/21 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPERS | 4.66 | 03/31/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | APRIL 2021 MAIL SERVICES | 54.96 | 06/07/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MAY 2021 MAIL SERVICES | 54.93 | 06/14/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JUNE 2021 MAIL SERVICES | 54.93 | 08/01/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JULY 2021 MAIL SERVICES | 54.96 | 09/02/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| 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 | AUG 2021 MAIL SERVICES | 54.96 | 09/21/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | SEPTEMBER 2021 MAIL SERVICES | 54.96 | 11/01/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | OCT 2021 MAIL SERVICES | 62.70 | 12/01/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | NOV 2021 MAIL SERVICES | 54.96 | 12/13/21 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | DEC 2021 MAIL SERVICES | 54.96 | 02/01/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | JAN 2022 MAIL SERVICES | 54.93 | 03/01/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | FEB 2022 MAIL SERVICES | 54.93 | 03/24/22 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related | MARCH 2022 MAIL SERVICES | 54.93 | 03/31/22 |
| 528000 | 3CS IT SERVICES | Support Services | IT SUPPORT GST EXEMPT | 132.50 | 10/12/21 |
| 528000 | 3CS IT SERVICES | Support Services | IT SUPPORT GST EXEMPT | 174.99 | 03/23/22 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 632.98 | 05/06/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 619.87 | 08/01/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 646.74 | 11/01/21 |
| 530300 | MARU GROUP CANADA INC. | Primary Research/Focus group | AD HOC RESEARCH | 646.73 | 03/01/22 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING GST EXEMPT | 250.00 | 05/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING GST EXEMPT | 250.00 | 05/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 07/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 07/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 08/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 08/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 09/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 10/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 11/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 12/01/21 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 01/01/22 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING | 250.00 | 02/01/22 |
| 530500 | CENTURY SIGN RENTALS | Media Placement | ADVERTISING GST EXEMPT | 250.00 | 03/01/22 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 135.00 | 05/01/21 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 147.00 | 06/01/21 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 108.00 | 07/01/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|----------------------------------|---------------------|------------------------|---------------|-------------|
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 135.00 | 08/01/21 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 208.00 | 09/01/21 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 208.00 | 09/20/21 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 260.00 | 11/01/21 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 208.00 | 12/01/21 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 238.00 | 12/15/21 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 208.00 | 02/01/22 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 208.00 | 03/01/22 |
| 530500 | GUENTHER, DONNA | Media Placement | ADVERTISING | 208.00 | 03/20/22 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 150.00 | 06/01/21 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 120.00 | 07/01/21 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 150.00 | 08/01/21 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 120.00 | 09/01/21 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 120.00 | 10/01/21 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 150.00 | 11/01/21 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 150.00 | 03/01/22 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 120.00 | 03/01/22 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 120.00 | 03/01/22 |
| 530500 | JIM PATTISON BROADCAST GROUP | Media Placement | ADVERTISING | 120.00 | 03/01/22 |
| 530500 | MARACAL VENTURES INC. | Media Placement | ADVERTISING | 1,800.00 | 12/10/21 |
| 530500 | MEADOW LAKE GOLF CLUB | Media Placement | ADVERTISING GST EXEMPT | 300.00 | 05/01/21 |
| 530500 | MEADOW LAKE MINOR BASEBALL | Media Placement | ADVERTISING | 200.00 | 03/31/22 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 110.00 | 04/20/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 110.00 | 05/01/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 110.00 | 05/01/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 110.00 | 05/01/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 149.00 | 05/06/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 377.20 | 05/06/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 377.20 | 05/13/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 149.00 | 06/01/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 99.00 | 06/01/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 95.00 | 06/03/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 95.00 | 06/03/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 95.00 | 07/01/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 165.00 | 08/19/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 568.00 | 09/01/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 165.00 | 09/02/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|-------------------------|---------------|-------------|
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 150.00 | 09/09/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 175.00 | 09/16/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 175.00 | 09/23/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 175.00 | 11/01/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 199.00 | 11/04/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 159.00 | 12/01/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 377.20 | 12/16/21 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 377.20 | 01/01/22 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 179.00 | 02/10/22 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 225.00 | 03/01/22 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 89.00 | 03/01/22 |
| 530500 | NORTHERN PRIDE PUBLICATIONS LTD. | Media Placement | ADVERTISING | 179.00 | 03/24/22 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 189.40 | 05/01/21 |
| 530500 | SASKATCHEWAN PARTY CAUCUS | Media Placement | POST BUDGET ADVERTISING | 1,410.06 | 08/01/21 |
| 530500 | SASKATCHEWAN PARTY CAUCUS | Media Placement | GROUP AD | 1,092.66 | 03/31/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 04/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 04/08/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 04/15/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 05/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 05/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 05/06/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 146.67 | 05/13/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 06/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 06/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 06/03/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 06/10/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|------------------|---------------|-------------|
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 06/17/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 07/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 07/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 07/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 07/08/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 07/15/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 08/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 08/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 08/05/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 08/12/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 08/19/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 09/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 09/02/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 09/09/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 09/16/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 09/23/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 62.10 | 10/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 10/07/21 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|------------------|---------------|-------------|
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 10/14/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 10/21/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 11/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 11/04/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 11/11/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 243.75 | 11/18/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 243.75 | 12/01/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 12/02/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 12/09/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 12/16/21 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 01/01/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 01/01/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 01/06/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 01/13/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 01/20/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 02/01/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 02/03/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 02/10/22 |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|--|---------------|-------------|
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 03/01/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 03/01/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 03/03/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 03/10/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 03/17/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 03/24/22 |
| 530500 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Media Placement | ADVERTISING | 93.15 | 03/31/22 |
| 530500 | ST. WALBURG ARENA BOARD | Media Placement | ADVERTISING | 1,000.00 | 12/01/21 |
| 530500 | ST. WALBURG CURLING CLUB | Media Placement | ADVERTISING | 350.00 | 07/01/21 |
| 530500 | ST. WALBURG, TOWN OF | Media Placement | ADVERTISING | 100.00 | 04/05/21 |
| 530500 | ST. WALBURG, TOWN OF | Media Placement | ADVERTISING | 100.00 | 01/06/22 |
| 530800 | WESTERN LITHO LTD. | Publications | MAILOUTS | 1,406.94 | 08/01/21 |
| 530800 | WESTERN LITHO LTD. | Publications | MAILOUTS | 1,388.60 | 01/01/22 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLOWERS/POSTAGE/OFFICE SUPPLIES | 50.00 | 05/12/21 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: POSTAGE/FLOWERS | 47.70 | 05/20/21 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: OFFICE SUPPLIES/FLOWERS/POSTAGE/NEWSPAPERS | 100.00 | 06/07/21 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLOWERS/FLAGS/OFFICE SUPPLIES | 536.21 | 06/21/21 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: OFFICE SUPPLIES/FLOWERS/NEWSPAPER SUBSCRIPTION | 22.20 | 07/08/21 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLOWERS/OFFICE SUPPLIES | 75.00 | 08/17/21 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLOWERS/FLAGS | 332.39 | 09/27/21 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: OFFICE SUPPLIES/POINSETTAS/POSTAGE/SOFTWARE/PRINTER | 331.89 | 12/07/21 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: POINSETTIAS | 357.42 | 01/11/22 |

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2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|-------------------------------|---|---------------|-------------|
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLAGS/OFFICE SUPPLIES | 204.00 | 03/07/22 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLAGS/OFFICE SUPPLIES | 161.39 | 03/16/22 |
| 530900 | WESTERN LITHO LTD. | Promotional Items | CERTIFICATES | 628.58 | 03/01/22 |
| 542000 | DEMMANS, RYLEY | Travel | CA TRAVEL OCT 29, 2021 | 132.40 | 11/05/21 |
| 542000 | DEMMANS, RYLEY | Travel | CA TRAVEL NOV 5, 2021 | 78.57 | 11/22/21 |
| 542000 | DEMMANS, RYLEY | Travel | CA TRAVEL DEC 10- 20, 2021 | 353.08 | 12/23/21 |
| 542000 | VIDAL, LORI | Travel | CA TRAVEL DEC 15, 2021 | 58.20 | 12/22/21 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: OFFICE SUPPLIES/FLOWERS/POSTAGE/NEWSPAPERS | 15.00 | 06/07/21 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: OFFICE SUPPLIES/FLOWERS/NEWSPAPER SUBSCRIPTION | 147.00 | 07/08/21 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES | 10.50 | 08/23/21 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES | 12.00 | 11/15/21 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: NEWSPAPERS/OFFICE SUPPLIES | 12.00 | 02/03/22 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPERS | 12.00 | 03/31/22 |
| 550200 | SHELLBROOK CHRONICLE A DIVISION OF PEPPERFRAM LTD. | Books, Mags and Ref Materials | SUBSCRIPTION | 80.00 | 01/11/22 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 106.75 | 04/20/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: FLOWERS/POSTAGE/OFFICE SUPPLIES | 19.43 | 05/12/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES/FLOWERS/POSTAGE/NEWSPAPERS | 33.27 | 06/07/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: FLOWERS/FLAGS/OFFICE SUPPLIES | 22.73 | 06/21/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES/FLOWERS/NEWSPAPER SUBSCRIPTION | 45.41 | 07/08/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: FLOWERS/OFFICE SUPPLIES | 340.87 | 08/17/21 |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$54,997.84

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|--------------------------------------|---|---------------|-------------|
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: NEWSPAPERS/POSTAGE/OFFICE SUPPLIES | 24.41 | 08/23/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: POSTAGE/OFFICE SUPPLIES | 155.93 | 10/04/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: POSTAGE/OFFICE SUPPLIES/MOUSE | 251.78 | 11/01/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: POSTAGE/NEWSPAPERS/OFFICE SUPPLIES | 88.78 | 11/15/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 59.13 | 11/22/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES/POINSETTAS/POSTAGE/SOFT WARE/PRINTER | 27.70 | 12/07/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 113.92 | 12/14/21 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 137.59 | 01/06/22 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: NEWSPAPERS/OFFICE SUPPLIES | 155.22 | 02/03/22 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: SOFTWARE SUBSCRIPTION/OFFICE SUPPLIES | 27.73 | 02/18/22 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: FLAGS/OFFICE SUPPLIES | 177.40 | 03/07/22 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: FLAGS/OFFICE SUPPLIES | 682.99 | 03/16/22 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: SOFTWARE/OFFICE SUPPLIES | 364.92 | 03/21/22 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES/POSTAGE/NEWSPAPERS | 64.36 | 03/31/22 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 544.49 | 03/31/22 |
| 555080 | HARRISON, JEREMY E. | Other Misc Material and Supplies | REIMB: FRAMING | 210.62 | 11/05/21 |
| 564300 | HARRISON, JEREMY E. | Computer Hardware - Exp. | REIMB: POSTAGE/OFFICE SUPPLIES/MOUSE | 89.16 | 11/01/21 |
| 564600 | HARRISON, JEREMY E. | Computer Software -Exp | REIMB: OFFICE SUPPLIES/POINSETTAS/POSTAGE/SOFT WARE/PRINTER | 160.94 | 12/07/21 |
| 564600 | HARRISON, JEREMY E. | Computer Software -Exp | REIMB: SOFTWARE SUBSCRIPTION/OFFICE SUPPLIES | 261.72 | 02/18/22 |
| 564600 | HARRISON, JEREMY E. | Computer Software -Exp | REIMB: SOFTWARE/OFFICE SUPPLIES | 831.47 | 03/21/22 |
| 565200 | HARRISON, JEREMY E. | Office Furniture and Equipment - Exp | REIMB: OFFICE SUPPLIES/POINSETTAS/POSTAGE/SOFT WARE/PRINTER | 178.64 | 12/07/21 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$55,647.35

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------|-------------------------------|---------------|-------------|
| 514000 | VIDAL, LORI A. | Casual/Term | -215.06 | 04/12/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 215.06 | 04/13/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 215.06 | 04/28/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 860.22 | 05/26/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 645.17 | 06/09/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 253.81 | 06/23/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 219.37 | 07/07/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 448.12 | 10/13/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 231.53 | 10/27/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 224.07 | 11/09/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 492.94 | 12/22/21 |
| 514000 | VIDAL, LORI A. | Casual/Term | 224.07 | 03/02/22 |
| 514000 | VIDAL, LORI A. | Casual/Term | 224.07 | 03/16/22 |
| 514000 | VIDAL, LORI A. | Casual/Term | 224.06 | 04/08/22 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 0.00 | 04/01/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | -786.69 | 04/12/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,656.24 | 04/13/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,289.83 | 04/28/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,304.33 | 05/12/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,304.33 | 05/26/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,202.88 | 06/09/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 2,012.51 | 06/23/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,552.15 | 07/07/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,374.76 | 07/21/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,330.41 | 08/04/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,226.94 | 08/18/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,330.41 | 09/01/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 532.16 | 10/01/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 886.94 | 10/13/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,108.68 | 10/27/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,123.46 | 11/09/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,108.68 | 11/24/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 4,492.41 | 12/08/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 872.16 | 12/22/21 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,330.41 | 01/05/22 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,271.28 | 01/19/22 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,300.85 | 02/02/22 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$55,647.35

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|-------------------|---|---------------|-------------|
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,197.38 | 02/16/22 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,197.38 | 03/02/22 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,507.80 | 03/16/22 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 1,315.63 | 03/30/22 |
| 514300 | DEMMANS, RYLEY | Part-Time/Permanent Part-Time | 411.73 | 04/08/22 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 0.00 | 04/01/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | -548.77 | 04/12/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 750.97 | 04/13/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 808.78 | 04/28/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 323.51 | 05/12/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 37.71 | 06/23/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 412.48 | 07/21/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 824.97 | 08/04/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 618.73 | 08/18/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 824.97 | 09/01/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 1,361.20 | 09/15/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 1,072.46 | 10/01/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 701.23 | 10/13/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 247.49 | 10/27/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 577.48 | 11/09/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 494.98 | 11/24/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 2,602.98 | 12/08/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 577.48 | 12/22/21 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 206.25 | 01/05/22 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 824.97 | 01/19/22 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 577.48 | 02/02/22 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 577.48 | 02/16/22 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 288.74 | 03/02/22 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 288.74 | 03/16/22 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 577.48 | 03/30/22 |
| 514300 | ROGERS, FRANCES L | Part-Time/Permanent Part-Time | 1,091.85 | 04/08/22 |
| 516000 | DEMMANS, RYLEY | Overtime | 335.63 | 11/24/21 |
| 516000 | DEMMANS, RYLEY | Overtime | 134.26 | 02/02/22 |
| 518200 | DEMMANS, RYLEY | Maternity and Adoption Leave Top-Up | 295.80 | 10/27/21 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | -2,123.12 | 04/15/21 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$55,647.35

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------|---|---------------|-------------|
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 2,165.60 | 04/13/22 |

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
| | | | | | |