

Merriman, Paul
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: \$8,080.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 APRIL 1, 2021	21.70	05/01/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 MAY 1, 2021	64.33	05/01/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JUNE 1, 2021	64.33	06/01/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JULY 1, 2021	64.33	07/16/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 AUG 1, 2021	64.33	08/18/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 SEPTEMBER 1, 2021	64.33	09/01/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 OCTOBER 1, 2021	64.33	10/01/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 NOV 1, 2021	64.33	11/17/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 DECEMBER 1, 2021	64.33	12/01/21
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 JANUARY 1, 2022	64.33	01/01/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: SECURITY MONITORING	35.52	01/01/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 FEBRUARY 1, 2022	64.33	02/01/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 945995899005 MARCH 1, 2022	64.33	03/01/22
527600	MERRIMAN, PAUL	Telecommunications	REIMB: HOME SECURITY MONITORING	35.52	03/01/22
527600	SASKTEL	Telecommunications	911327899005 APRIL 13, 2021	440.18	05/01/21
527600	SASKTEL	Telecommunications	253943088004 APRIL 8, 2021	78.59	05/01/21
527600	SASKTEL	Telecommunications	253943088004 MAH 8, 2021	79.58	05/08/21
527600	SASKTEL	Telecommunications	911327899005 MAY 13, 2021	443.77	05/13/21
527600	SASKTEL	Telecommunications	253943088004 JUNE 8, 2021	81.94	06/08/21
527600	SASKTEL	Telecommunications	911327899005 JUNE 13, 2021	440.89	06/13/21
527600	SASKTEL	Telecommunications	253943088004 JULY 8, 2021	79.58	07/08/21
527600	SASKTEL	Telecommunications	911327899005 JULY 13, 2021	442.60	08/01/21
527600	SASKTEL	Telecommunications	253943088004 AUG 8, 2021	79.58	08/08/21
527600	SASKTEL	Telecommunications	911327899005 AUGUST 13, 2021	435.58	09/01/21
527600	SASKTEL	Telecommunications	253943088004 SEPTEMBER 8, 2021	79.58	09/08/21
527600	SASKTEL	Telecommunications	911327899005 SEPTEMBER 13, 2021	442.00	09/13/21
527600	SASKTEL	Telecommunications	253943088004 OCTOBER 8, 2021	79.58	10/08/21
527600	SASKTEL	Telecommunications	911327899005 OCTOBER 13, 2021	477.61	10/13/21
527600	SASKTEL	Telecommunications	253943088004 NOV 8, 2021	79.58	11/08/21
527600	SASKTEL	Telecommunications	911327899005 NOVEMBER 13, 2021	444.28	11/13/21
527600	SASKTEL	Telecommunications	253943088004 DECEMBER 8, 2021	79.58	12/08/21
527600	SASKTEL	Telecommunications	911327899005 DECEMBER 13, 2021	453.28	12/13/21
527600	SASKTEL	Telecommunications	253943088004 JANUARY 8, 2022	79.58	01/08/22

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527600	SASKTEL	Telecommunications	911327899005 JANUARY 13, 2022	445.51	01/13/22
527600	SASKTEL	Telecommunications	253943088004 FEBRUARY 8, 2022	94.42	03/01/22
527600	SASKTEL	Telecommunications	911327899005 FEBRUARY 13, 2022	441.95	03/01/22
527600	SASKTEL	Telecommunications	253943088004 MARCH 8, 2022	64.98	03/08/22
527600	SASKTEL	Telecommunications	911327899005 MARCH 13, 2022	438.90	03/13/22
530600	SASKTEL	Placement -Tender Ads	911327899005 APRIL 13, 2021	81.40	05/01/21
530600	SASKTEL	Placement -Tender Ads	911327899005 MAY 13, 2021	81.40	05/13/21
530600	SASKTEL	Placement -Tender Ads	911327899005 JUNE 13, 2021	81.40	06/13/21
530600	SASKTEL	Placement -Tender Ads	911327899005 JULY 13, 2021	81.40	08/01/21
530600	SASKTEL	Placement -Tender Ads	911327899005 AUGUST 13, 2021	81.40	09/01/21
530600	SASKTEL	Placement -Tender Ads	911327899005 SEPTEMBER 13, 2021	81.40	09/13/21
530600	SASKTEL	Placement -Tender Ads	911327899005 OCTOBER 13, 2021	81.40	10/13/21
530600	SASKTEL	Placement -Tender Ads	911327899005 NOVEMBER 13, 2021	81.40	11/13/21
530600	SASKTEL	Placement -Tender Ads	911327899005 DECEMBER 13, 2021	81.40	12/13/21
530600	SASKTEL	Placement -Tender Ads	911327899005 JANUARY 13, 2022	81.40	01/13/22
530600	SASKTEL	Placement -Tender Ads	911327899005 FEBRUARY 13, 2022	81.40	03/01/22
530600	SASKTEL	Placement -Tender Ads	911327899005 MARCH 13, 2022	81.40	03/13/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$25,268.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 18, 2021	1,169.00	05/01/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	839.83	05/11/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	830.03	05/13/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APRIL 19 - 30, 2021	1,074.15	05/13/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 1 - 15, 2021	1,137.90	05/26/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATIONS	823.68	06/01/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	826.18	07/16/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	815.90	08/18/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL AUG 11-12, 2021	273.96	08/18/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL AUGUST 10 - 12, 2021	592.22	09/02/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	833.20	09/15/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	812.88	10/14/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	812.46	11/17/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL OCT 27-31, 2021	191.90	11/17/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOV 1-13, 2021	575.45	11/19/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14 - 27, 2021	820.35	12/15/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	811.91	12/21/21
541900	MERRIMAN, PAUL	Elected Rep -Travel	JANUARY 2022 MLA REGINA ACCOMMODATIONS	819.72	01/26/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28 - DECEMBER 9, 2021	636.20	02/09/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	818.20	02/09/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	425.06	03/04/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	816.56	03/16/22

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541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAR 6-17, 2022	746.00	03/24/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	APR 2021-MAR 2022 MLA REGINA ACCOMMODATION	720.07	03/24/22
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAR 20-25, 2022	383.80	03/30/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2020 CVA	293.66	07/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2021 CVA	26.66	07/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2021 CVA	695.10	07/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2021 CVA	42.61	09/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST 2021 CVA	12.27	10/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 2021 - CVA	30.32	10/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA CVA TRAVEL - OCTOBER	29.93	11/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2021 CVA	1,055.64	12/15/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL DECEMBER 2021 CVA	500.88	01/19/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MLA TRAVEL CVA - JANUARY 2022	126.17	03/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2022 CVA	262.14	03/16/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIONS	298.84	04/01/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATIONS	298.84	05/01/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATIONS	298.84	05/06/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATIONS	298.84	06/17/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	AUGUST 2021 MLA REGINA ACCOMMODATIONS	298.84	07/16/21

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2021-2022 TOTAL: \$25,268.07

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	SEPTEMBER 2021 MLA REGINA ACCOMMODATIONS	298.84	08/06/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	OCTOBER 2021 MLA REGINA ACCOMMODATIONS	298.84	09/15/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	298.84	10/14/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	298.84	11/17/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	DECEMBER 2021 MLA REGINA ACCOMMODATIONS	298.84	12/21/21
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	FEBRUARY 2022 MLA REGINA ACCOMMODATIONS	298.84	01/21/22
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATIONS	298.84	02/02/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$36,329.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PANKRATZ, KELLY	Photographer's Services	DIGITAL CHRISTMAS CARD FILE - NO GST	50.00	12/01/21
521372	TAMMY ZDUNICH PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	262.50	11/03/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,868.05	04/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,868.05	04/15/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,868.05	05/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,868.05	06/17/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST 2021 MLA OFFICE REN	1,868.05	07/16/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2021 MLA OFFICE RENT	1,868.05	08/06/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2021 MLA OFFICE RENT	1,850.59	09/15/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2021 MLA OFFICE RENT	1,850.59	10/01/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,850.59	11/17/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2022 MLA OFFICE RENT	1,850.59	12/10/21
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2022 MLA OFFICE RENT	1,850.59	01/21/22
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2022 MLA OFFICE RENT	1,850.59	02/02/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2021/22	100.00	11/05/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	105.23	04/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	117.49	05/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	141.52	06/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	30.00	07/01/21

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2021-2022 TOTAL: \$36,329.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	125.24	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	49.93	08/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	7.67	09/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	57.81	10/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.98	10/13/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	88.98	11/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	146.81	12/01/21
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.84	01/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.63	02/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.97	03/01/22
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	96.50	03/24/22
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70058454-0	500.32	11/12/21
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	FREIGHT	20.79	11/01/21
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	FREIGHT	24.95	11/01/21
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	61.55	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
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	56.00	10/01/21

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525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	54.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2021 MAIL SERVICES	151.22	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	54.96	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	54.93	03/31/22
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	60.50	01/01/22
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	12/06/21
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	619.79	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	STAR PHOENIX	Media Placement	GROUP ADVERTISING	98.33	02/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/06/21
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
530800	GLOBE PRINTERS LTD.	Publications	INFORMATIONAL MAILOUT	2,487.61	06/01/21
530900	BAZAAR & NOVELTY	Promotional Items	PROVINCIAL FLAGS	246.77	05/10/21
530900	GLOBE PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	240.80	10/18/21
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	75.00	10/01/21
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	97.50	11/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	250.87	08/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	6.64	01/04/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	126.21	01/04/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	05/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	05/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	60.87	06/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	07/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	27.62	08/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	09/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	10/01/21

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555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	11/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	35.37	12/01/21
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	01/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	02/01/22
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	27.62	03/01/22
564300	STAPLES PROFESSIONAL INC.	Computer Hardware - Exp.	PRINTER	339.19	08/01/21

Merriman, Paul
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$64,432.65

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	0.00	04/01/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	-720.00	04/12/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	04/13/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	04/28/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	05/12/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	05/26/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	06/09/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,400.00	06/23/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,736.00	07/07/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	07/21/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	08/04/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	08/18/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	09/01/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	09/15/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	10/01/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	10/13/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	10/27/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	11/09/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	11/24/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	12/08/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	12/22/21
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	01/05/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	01/19/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	02/02/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	02/16/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,448.00	03/02/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,640.00	03/16/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,640.00	03/30/22
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	1,056.00	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-646.50	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	711.15	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