

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$9,733.75

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|-------------------------------------|---------------|-------------|
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3949997 APRIL 15-MAY 14/14 | 112.20 | 04/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 MAY 01-31/14 | 51.65 | 04/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 APRIL 01-30/14 | 51.65 | 04/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 JUNE 01-30/14 | 26.65 | 05/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3949997 MAY 15- JUNE 14/14 | 112.20 | 05/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3949997 JUNE 15-JULY 14/14 | 112.20 | 05/15/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 JULY 01-31/14 | 51.65 | 06/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 AUGUST 01-31/14 | 51.65 | 07/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3949997 JULY 15- AUGUST 14/14 | 118.50 | 07/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 SEPTEMBER 01-30/14 | 51.65 | 08/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3949997 AUG. 15 - SEPT. 14/14 | 116.40 | 08/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 OCTOBER 01-31/14 | 51.65 | 09/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 39499997 SEPTEMBER 15-OCTOBER 14/14 | 116.40 | 09/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3949997 OCTOBER 15-NOVEMBER 14/14 | 116.40 | 10/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 NOVEMBER 01-30/14 | 51.65 | 10/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3949997 NOVEMBER 15-DECEMBER 14/14 | 116.40 | 11/01/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$9,733.75

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|--------------------------------------|---------------|-------------|
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 DECEMBER 01-31/14 | 51.65 | 11/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 JANUARY 01-31/15 | 51.65 | 12/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3949997 DECEMBER 15/14-JANUARY 14/15 | 116.40 | 12/01/14 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 FEBRUARY 01-28/15 | 51.65 | 01/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3994704 MARCH 01-31/15` | 47.06 | 02/01/15 |
| 525400 | HARRISON, JEREMY E. | Telephone | REIMB WEBSITE MAINT. | 36.75 | 05/21/14 |
| 525400 | HARRISON, JEREMY E. | Telephone | REIMB WEBSITE MAINT. SERVICES | 36.75 | 12/22/14 |
| 525400 | HARRISON, JEREMY E. | Telephone | REIMB WEBSITE MAINT. FEB/15 | 51.45 | 03/01/15 |
| 525400 | SASKTEL | Telephone | 915130899005 APRIL 04/14 | 108.09 | 04/04/14 |
| 525400 | SASKTEL | Telephone | 893622999009 APRIL 07/14 | 291.37 | 05/01/14 |
| 525400 | SASKTEL | Telephone | 900381299005 APRIL 13/14 | 77.05 | 05/01/14 |
| 525400 | SASKTEL | Telephone | 915130899005 MAY 04/14 | 108.09 | 05/04/14 |
| 525400 | SASKTEL | Telephone | 893622999009 MAY 07/14 | 302.55 | 05/07/14 |
| 525400 | SASKTEL | Telephone | 900381299005 MAY 13/14 | 77.05 | 05/13/14 |
| 525400 | SASKTEL | Telephone | 915130899005 JUNE 04/14 | 108.09 | 06/04/14 |
| 525400 | SASKTEL | Telephone | 893622999009 JUNE 07/14 | 300.81 | 06/07/14 |
| 525400 | SASKTEL | Telephone | 900381299005 JUNE 13/14 | 77.63 | 06/13/14 |
| 525400 | SASKTEL | Telephone | 893622999009 JULY 07/14 | 301.39 | 07/07/14 |
| 525400 | SASKTEL | Telephone | 915130899005 JULY 04/14 | 108.09 | 08/01/14 |
| 525400 | SASKTEL | Telephone | 900381299005 JULY 13/14 | 77.46 | 08/01/14 |
| 525400 | SASKTEL | Telephone | 915130899005 AUGUST 04/14 | 108.09 | 08/04/14 |
| 525400 | SASKTEL | Telephone | 893622999009 AUGUST 07/14 | 298.08 | 08/07/14 |
| 525400 | SASKTEL | Telephone | 900381299005 AUGUST 13/14 | 77.46 | 08/13/14 |
| 525400 | SASKTEL | Telephone | 915130899005 SEPTEMBER 04/14 | 108.09 | 09/04/14 |
| 525400 | SASKTEL | Telephone | 893622999009 SEPTEMBER 7, 2014 | 301.14 | 10/01/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$9,733.75

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|----------------------------------|---------------|-------------|
| 525400 | SASKTEL | Telephone | 900381299005 SEPTEMBER 13, 2014 | 77.46 | 10/01/14 |
| 525400 | SASKTEL | Telephone | 915130899005 OCTOBER 04/14 | 108.09 | 10/04/14 |
| 525400 | SASKTEL | Telephone | 893622999009 OCTOBER 07/14 | 299.84 | 10/07/14 |
| 525400 | SASKTEL | Telephone | 900381299005 OCTOBER 13/14 | 77.46 | 10/13/14 |
| 525400 | SASKTEL | Telephone | 915130899005 NOVEMBER 04/14 | 108.09 | 11/04/14 |
| 525400 | SASKTEL | Telephone | 893622999009 NOVEMBER 07/14 | 299.71 | 11/07/14 |
| 525400 | SASKTEL | Telephone | 900381299005 NOVEMBER 13/14 | 77.46 | 12/01/14 |
| 525400 | SASKTEL | Telephone | 915130899005 DECEMBER 04/14 | 108.09 | 12/04/14 |
| 525400 | SASKTEL | Telephone | 893622999009 DECEMBER 07/14 | 300.13 | 12/07/14 |
| 525400 | SASKTEL | Telephone | 900381299005 DECEMBER 13/14 | 77.46 | 01/01/15 |
| 525400 | SASKTEL | Telephone | 915130899005 JANUARY 04/15 | 108.09 | 01/04/15 |
| 525400 | SASKTEL | Telephone | 893622999009 JANUARY 07/15 | 402.59 | 01/07/15 |
| 525400 | SASKTEL | Telephone | 900381299005 JANUARY 13/15 | 77.46 | 01/13/15 |
| 525400 | SASKTEL | Telephone | 915130899005 FEBRUARY 04/15 | 113.59 | 02/04/15 |
| 525400 | SASKTEL | Telephone | 900381299005 FEBRUARY 13/15 | 77.46 | 03/01/15 |
| 525400 | SASKTEL | Telephone | 893622999009 FEBRUARY 07/15 | 357.40 | 03/01/15 |
| 525400 | SASKTEL | Telephone | 915130899005 MARCH 04/15 | 113.59 | 03/04/15 |
| 525400 | SASKTEL | Telephone | 893622999009 MARCH 7, 2015 | 354.58 | 03/07/15 |
| 525400 | SASKTEL | Telephone | 900381299005 MARCH 13, 2015 | 77.46 | 03/13/15 |
| 525400 | SASKTEL | Telephone | 900381299005 MARCH 13/15 | 77.46 | 03/13/15 |
| 525430 | SASKTEL | Cell Phones | 230060588000 APRIL 08/14 | 131.94 | 05/01/14 |
| 525430 | SASKTEL | Cell Phones | 230060588000 MAY 08/14 | 131.94 | 05/08/14 |
| 525430 | SASKTEL | Cell Phones | 230060588000 JUNE 08/14 | 131.94 | 06/08/14 |
| 525430 | SASKTEL | Cell Phones | 230060588000 JULY 08/14 | 57.94 | 08/01/14 |
| 525430 | SASKTEL | Cell Phones | 230060588000 AUGUST 08/14 | 114.74 | 08/08/14 |
| 525430 | SASKTEL | Cell Phones | 230060588000 SEPTEMBER 8, 2014 | 95.54 | 10/01/14 |
| 525430 | SASKTEL | Cell Phones | 230060588000 OCTOBER 08/14 | 91.17 | 10/08/14 |
| 525430 | SASKTEL | Cell Phones | 230060588000 NOVEMBER 08/14 | 91.17 | 12/01/14 |
| 525430 | SASKTEL | Cell Phones | RTV - J. HARRISON PERSONAL CALLS | (95.46) | 12/23/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL: \$9,733.75

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|--------------------------------------|---|---------------|-------------|
| 525430 | SASKTEL | Cell Phones | 230060588000 DECEMBER 08/14 | 93.64 | 01/01/15 |
| 525430 | SASKTEL | Cell Phones | 230060588000 JANUARY 08/15 | 91.19 | 01/08/15 |
| 525430 | SASKTEL | Cell Phones | 230060588000 FEBRUARY 08/15 | 91.17 | 03/01/15 |
| 525430 | SASKTEL | Cell Phones | 230060588000 MARCH 8, 2015 | 97.14 | 03/08/15 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB WEBSITE MAINT. | 36.75 | 04/13/14 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB WEBSITE MAINT. JUNE/14 | 36.75 | 06/13/14 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB WEBSITE MAINT. SERVICES JUL/14 | 36.75 | 07/13/14 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB: WEBSITE MAINTENANCE | 36.75 | 08/13/14 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB. WEBSITE MAINTENANCE | 36.75 | 09/13/14 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB WEBSITE MAINT. SERVICES | 36.75 | 11/13/14 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB WEBSITE MAINT. SERVICES JANUARY/15 | 36.75 | 01/13/15 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB WEBSITE SET UP FEE | 418.95 | 02/01/15 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB. WEB MAINTENANCE | 51.45 | 03/13/15 |
| 558270 | SASKTEL | Other Interest | 915130899005 SEPTEMBER 04/14 | 2.16 | 09/04/14 |
| 558270 | SASKTEL | Other Interest | 230060588000 SEPTEMBER 8, 2014 | 1.16 | 10/01/14 |
| 558270 | SASKTEL | Other Interest | 915130899005 FEBRUARY 04/15 | 0.59 | 02/04/15 |
| 558270 | SASKTEL | Other Interest | 230060588000 FEBRUARY 08/15 | 1.87 | 03/01/15 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$52,627.68

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|---------------------|--|---------------|-------------|
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | APRIL 2014 MLA REGINA ACCOMMODATION | 1,500.00 | 04/14/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL APRIL 1 - 16, 2014 | 2,459.02 | 04/17/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL APRIL 17 - 30, 2014 | 2,240.51 | 05/01/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL MAY 1 - 14, 2014 | 2,007.02 | 05/15/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MAY 2014 MLA REGINA ACCOMMODATIONS | 1,550.00 | 05/23/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL MAY 15 - 31, 2014 | 3,375.23 | 06/03/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | JUNE 2014 MLA REGINA ACCOMMODATIONS | 1,500.00 | 06/23/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL JUN 2 - 30, 2014 | 1,839.33 | 07/03/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | JULY 2014 MLA REGINA ACCOMMODATION | 1,550.00 | 07/21/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL JULY 2 - AUG 13, 2014 | 2,975.43 | 08/18/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | JULY 2014 MLA REGINA ACCOMMODATION | 1,550.00 | 08/20/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL AUG 17 - SEPT 7, 2014 | 2,686.28 | 09/09/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS | 1,500.00 | 09/23/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL SEPT 8 - 27, 2014 | 1,317.25 | 10/01/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL SEPT 29 - OCTOBER 14, 2014 | 1,295.35 | 10/22/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | OCTOBER 2014 MLA REGINA ACCOMMODATIONS | 1,550.00 | 10/22/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL OCT 16 - NOV 4, 2014 | 2,260.23 | 11/07/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | NOVEMBER 2014 MLA REGINA ACCOMMODATION | 1,500.00 | 11/21/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL NOV 5 - 23, 2014 | 2,363.70 | 11/25/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL NOV 24 - DEC 14, 2014 | 1,647.51 | 12/15/14 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | DECEMBER 2014 MLA REGINA ACCOMMODATIONS | 1,550.00 | 12/19/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$52,627.68

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|---------------------|---|---------------|-------------|
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL DEC 15 - JAN 10, 2015 | 809.02 | 01/14/15 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA JANUARY 2015 REGINA ACCOMMODATIONS | 1,550.00 | 01/23/15 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL JAN 11 - 24, 2015 | 2,211.13 | 01/25/15 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | FEBRUARY 2015 MLA REGINA ACCOMMODATION | 1,400.00 | 02/17/15 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL JAN 26 - FEB 12, 2015 | 419.27 | 02/25/15 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL FEB 25 - MAR 14, 2015 | 2,155.72 | 03/16/15 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MARCH 2015 MLA REGINA ACCOMMODATIONS | 1,550.00 | 03/24/15 |
| 541900 | HARRISON, JEREMY E. | Elected Rep -Travel | MLA TRAVEL MARCH 15 - 31, 2015 | 2,315.68 | 03/31/15 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|---|---|---------------|-------------|
| 521300 | HARRISON, JEREMY E. | Fees Paid for Prof Services | REIMB: MISC & OFFICE SUPPLIES/TABLE/IPAD WARRANTY | 20.89 | 04/13/14 |
| 521300 | HARRISON, JEREMY E. | Fees Paid for Prof Services | REIMB IPAD WARRANTY | 20.89 | 05/11/14 |
| 521372 | VIDAL, NICOLE | Photographer's Services | PHOTOGRAPHIC SERVICES | 50.00 | 01/01/15 |
| 521372 | VIDAL, NICOLE | Photographer's Services | PHOTO SERVICES (pls. see Inv#001;VR#14729) | 30.00 | 01/01/15 |
| 521372 | VIDAL, NICOLE | Photographer's Services | PHOTO SERVICES | 100.00 | 01/01/15 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | APRIL 2014 MLA OFFICE RENT | 1,000.00 | 04/01/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | MAY 2014 MLA OFFICE RENT | 1,000.00 | 04/22/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | JUNE 2014 MLA OFFICE RENT | 1,000.00 | 05/22/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | JULY 2014 MLA OFFICE RENT | 1,000.00 | 06/20/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | AUGUST 2014 MLA OFFICE RENT | 1,000.00 | 07/21/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | SEPTEMBER 2014 MLA OFFICE RENT | 1,000.00 | 08/20/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | OCTOBER 2014 MLA OFFICE RENT | 1,000.00 | 09/18/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | NOVEMBER 2014 MLA OFFICE RENT | 1,000.00 | 10/21/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | DECEMBER 2014 MLA OFFICE RENT | 1,000.00 | 11/18/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | JANUARY 2015 MLA OFFICE RENT | 1,000.00 | 12/19/14 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | FEBRUARY 2015 MLA OFFICE RENT | 1,000.00 | 01/01/15 |
| 522000 | FOUR SUM PROPERTIES | Rent of Ground, Buildings and Other Space | MARCH CONSTITUENCY OFFICE RENT | 1,000.00 | 02/09/15 |
| 522000 | HARRISON, JEREMY E. | Rent of Ground, Buildings and Other Space | REIMB: HALL RENT/IPAD WARRANTY | 250.00 | 12/13/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---|---|---------------|-------------|
| 522000 | HARRISON, JEREMY E. | Rent of Ground, Buildings and Other Space | REIMB: NORTON/HALL RENTAL/OFFICE SUPPLIES | 75.00 | 01/25/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 35.61 | 04/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 23.77 | 05/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 17.93 | 06/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 13.09 | 07/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 113.64 | 08/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 45.45 | 08/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 2.82 | 08/19/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 6.76 | 10/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 113.64 | 10/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 113.64 | 11/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 113.64 | 12/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 5.87 | 12/01/14 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 7.55 | 01/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 113.64 | 01/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 113.64 | 02/01/15 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|---|---------------|-------------|
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 6.90 | 02/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 6.17 | 03/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 113.64 | 03/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 48.43 | 03/01/15 |
| 522200 | KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | Rent of Photocopiers | COPIER CHARGES | 113.64 | 03/01/15 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | CUST#44153;PHOTOCOPIER SERVICE FEE-2014/2015 | 100.00 | 01/01/15 |
| 522500 | AFFINITY INSURANCE SERVICES MEADOW LAKE | Insurance Premiums | INSURANCE #C70059609-8 | 412.00 | 02/01/15 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE | 850.95 | 01/01/15 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | POSTAGE | 60.50 | 01/19/15 |
| 525000 | CANADA POST CORPORATION | Postal, Courier, Freight and Related | CUST #7252235 POSTAGE | 558.12 | 03/09/15 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: POSTAGE, OFFICE & MISC SUPPLIES | 15.08 | 05/05/14 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: NEWSPAPER/OFFICE SUPPLIES/FLAGS/PHOTS | 63.57 | 05/05/14 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: IPAD WARRANTY & CASE/COURIER/FLOWERS | 23.99 | 07/22/14 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: NEWSPAPERS/FLOWERS/POSTAGE/COURIER | 60.32 | 08/04/14 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: MISC OFFICE SUPPLIES/POSTAGE | 55.99 | 08/24/14 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: WREATH/IPAD WARR/BOOK/FLOWERS/MISC OFFICE SUPPLIES | 36.07 | 11/23/14 |
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: MISC & OFFICE SUPPLIES | 4.64 | 02/09/15 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|---|---------------|-------------|
| 525000 | HARRISON, JEREMY E. | Postal, Courier, Freight and Related | REIMB: MISC & OFFICE SUPPLIES/POSTAGE/FLOWERS/HARD DRIVE/DESK | 16.75 | 03/10/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | APRIL 2014 MLA POSTAGE | 32.61 | 06/10/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAY 2014 MLA MAIL SERVICES | 50.10 | 07/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JUNE 2014 MLA MAIL SERVICES | 45.89 | 08/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JULY 2014 MLA MAIL SERVICES | 90.99 | 09/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUGUST 2014 MLA MAIL SERVICES | 42.87 | 10/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | SEPTEMBER 2014 MLA MAIL SERVICES | 32.61 | 11/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | OCTOBER 2014 MLA MAIL SERVICES | 32.62 | 12/01/14 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | NOVEMBER 2014 MLA MAIL SERVICES | 56.37 | 01/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DECEMBER 2014 MLA MAIL SERVICES | 32.63 | 01/16/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JANUARY 2015 MLA MAIL SERVICES | 32.63 | 03/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | FEBRUARY 2015 MAIL SERVICES | 34.21 | 03/16/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MARCH 2015 MAIL SERVICES | 34.20 | 03/31/15 |
| 527700 | HARRISON, JEREMY E. | Equipment Maintenance | REIMB: IPAD WARR/KEYPAD/MISC. | 20.89 | 06/21/14 |
| 527700 | HARRISON, JEREMY E. | Equipment Maintenance | REIMB: IPAD WARRANTY & CASE/COURIER/FLOWERS | 20.89 | 07/22/14 |
| 527700 | HARRISON, JEREMY E. | Equipment Maintenance | REIMB: IPAD WARRANTY/FLOWERS/INK | 20.89 | 08/24/14 |
| 527700 | HARRISON, JEREMY E. | Equipment Maintenance | REIMB: FLOWERS/LAPTOP CORD/IPAD WARRANTY | 20.89 | 09/14/14 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|--------------------------------------|---|---------------|-------------|
| 527700 | HARRISON, JEREMY E. | Equipment Maintenance | REIMB: NEWSPAPERS/BATTERIES/WEBSITE MAINT/MISC. | 20.89 | 10/22/14 |
| 527700 | HARRISON, JEREMY E. | Equipment Maintenance | REIMB: WREATH/IPAD WARR/BOOK/FLOWERS/MISC OFFICE SUPPLIES | 20.89 | 11/23/14 |
| 527700 | HARRISON, JEREMY E. | Equipment Maintenance | REIMB: HALL RENT/IPAD WARRANTY | 20.89 | 12/13/14 |
| 527700 | HARRISON, JEREMY E. | Equipment Maintenance | REIMB MISC. & OFFICE SUPPLIES;IPAD WARRANTY | 20.89 | 01/13/15 |
| 527700 | HARRISON, JEREMY E. | Equipment Maintenance | REIMB: IPAD WARRANTY/OFFICE SUPPLIES/FOTO SEARCH | 20.89 | 02/11/15 |
| 527800 | HARRISON, JEREMY E. | Misc Supplies | REIMB: IPAD WARRANTY/FLOWERS/INK | 93.47 | 08/24/14 |
| 528000 | LEWIS, DARREN | Support Services | SUPPORT SERVICES | 80.00 | 01/01/15 |
| 528500 | HARRISON, JEREMY E. | Web Site Development and Maint Costs | REIMB: NEWSPAPERS/BATTERIES/WEBSITE MAINT/MISC. | 36.75 | 10/22/14 |
| 529000 | HARRISON, JEREMY E. | Contractual Services | REIMB: IPAD WARRANTY/OFFICE SUPPLIES/FOTO SEARCH | 50.16 | 02/11/15 |
| 529000 | JAHNKE, ED | Contractual Services | INSTALL TV WALL BRACKET | 112.91 | 10/15/14 |
| 529000 | PROLINE DECALS & SIGNS | Contractual Services | BILLBOARD INSTALLATION | 504.00 | 03/17/15 |
| 530000 | WESTERN LITHO PRINTERS LTD. | Communications Development Costs | AD PRODUCTION | 68.25 | 07/01/14 |
| 530000 | WESTERN LITHO PRINTERS LTD. | Communications Development Costs | ARTWORK & DESIGN | 39.90 | 11/01/14 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 632.65 | 08/01/14 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 632.65 | 10/01/14 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 632.65 | 02/01/15 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 617.02 | 03/11/15 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 163.35 | 05/07/14 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 264.33 | 06/17/14 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 130.68 | 07/01/14 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 163.45 | 08/01/14 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 130.68 | 09/01/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------------|---------------------|----------------------|---------------|-------------|
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 130.68 | 10/01/14 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 95.04 | 11/01/14 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 265.34 | 01/06/15 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 130.68 | 02/01/15 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 130.68 | 03/01/15 |
| 530500 | BEAVER RIVER BANNER | Media Placement | ADVERTISING | 130.68 | 03/25/15 |
| 530500 | CHILD FIND SASKATCHEWAN | Media Placement | ADVERTISING | 41.14 | 02/01/15 |
| 530500 | FABMAR COMMUNICATIONS LTD. | Media Placement | ADVERTISING | 43.65 | 09/01/14 |
| 530500 | KILLARNEY PRINTING INC. | Media Placement | ADVERTISING - NO GST | 400.00 | 06/01/14 |
| 530500 | KILLARNEY PRINTING INC. | Media Placement | ADVERTISING - NO GST | 400.00 | 03/12/15 |
| 530500 | MEADOW LAKE AA STAMPEDERS | Media Placement | ADVERTISING | 100.00 | 02/01/15 |
| 530500 | MEADOW LAKE MIDGET STAMPEDERS | Media Placement | ADVERTISING | 150.00 | 11/11/14 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 89.00 | 06/01/14 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 89.00 | 06/01/14 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 299.00 | 07/01/14 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 89.00 | 07/01/14 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 427.00 | 08/01/14 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 129.00 | 09/01/14 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING - NO GST | 135.00 | 11/01/14 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 99.00 | 11/01/14 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING; NO GST | 177.59 | 01/01/15 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 45.00 | 01/01/15 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 259.87 | 01/01/15 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 259.87 | 01/01/15 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING; NO GST | 127.59 | 01/01/15 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 59.00 | 02/01/15 |
| 530500 | NORTHERN PRIDE PUBLICATIONS | Media Placement | ADVERTISING | 135.00 | 03/24/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 115.20 | 05/13/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|---|---------------|-------------|
| 530500 | ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND | Media Placement | ADVERTISING - NO GST | 214.29 | 06/01/14 |
| 530500 | SASKATCHEWAN FEDERATION OF POLICE OFFICERS | Media Placement | ADVERTISING ; NO GST | 59.38 | 10/01/14 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 150.33 | 05/01/14 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 67.73 | 07/01/14 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 133.33 | 10/01/14 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 100.00 | 10/06/14 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 64.50 | 11/07/14 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 12.50 | 12/05/14 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 51.60 | 01/01/15 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 143.33 | 01/16/15 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 136.50 | 01/23/15 |
| 530500 | SHELLBROOK CHRONICLE | Media Placement | ADVERTISING | 123.33 | 02/01/15 |
| 530500 | WESTERN PRODUCER PUBLICATIONS | Media Placement | ADVERTISING | 85.75 | 02/01/15 |
| 530800 | WESTERN LITHO PRINTERS LTD. | Publications | POSTCARDS | 1,039.50 | 03/01/15 |
| 530900 | BROADWAY EXPORTERS IMPORTERS INC. | Promotional Items | CANADA/SASK FLAGS - NO GST | 630.00 | 06/01/14 |
| 530900 | BROADWAY EXPORTERS IMPORTERS INC. | Promotional Items | SASK FLAG STICKERS | 530.00 | 08/01/14 |
| 530900 | BURSAN PINS | Promotional Items | SASK PINS NO GST | 292.66 | 06/17/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: LEADER POST/BATTERIES/FLORAL ARRANGEMENT | 22.00 | 04/22/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: NEWSPAPER/OFFICE SUPPLIES/FLAGS/PHOTS | 66.83 | 05/05/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLOWERS/NEWSPAPER/MISC. SUPPLIES | 52.20 | 06/21/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: IPAD WARRANTY & CASE/COURIER/FLOWERS | 81.75 | 07/22/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|--|---|---------------|-------------|
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: NEWSPAPERS/FLOWERS/POSTAGE/COU RIER | 48.30 | 08/04/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: IPAD WARRANTY/FLOWERS/INK | 148.04 | 08/24/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLOWERS/LAPTOP CORD/IPAD WARRANTY | 137.00 | 09/14/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLORAL ARR/NEWSPAPER SUB | 50.00 | 11/01/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: WREATH/IPAD WARR/BOOK/FLOWERS/MISC OFFICE SUPPLIES | 110.00 | 11/23/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLOWERS/OFFICE/MISC SUPPLIES | 100.00 | 12/13/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: CALENDAR MAGNETS | 935.56 | 12/16/14 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: FLOWERS | 75.00 | 01/01/15 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: LEADER POST/MISC & OFFICE SUPPLIES/FLAGS | 669.54 | 02/05/15 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: MISC & OFFICE SUPPLIES/POSTAGE/FLOWERS/HARD DRIVE/DESK | 50.00 | 03/10/15 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB:FLORAL ARRANGEMENT | 73.38 | 03/30/15 |
| 530900 | HARRISON, JEREMY E. | Promotional Items | REIMB: OFFICE AND MISC. SUPPLIES | 50.00 | 03/31/15 |
| 530900 | WESTERN LITHO PRINTERS LTD. | Promotional Items | CHRISTMAS CARDS | 1,457.40 | 01/01/15 |
| 531000 | HARRISON, JEREMY E. | Audio/Visual Supplies and Processing | REIMB: MISC & OFFICE SUPPLIES/TABLE/IPAD WARRANTY | 6.57 | 04/13/14 |
| 531000 | HARRISON, JEREMY E. | Audio/Visual Supplies and Processing | REIMB: NEWSPAPER/OFFICE SUPPLIES/FLAGS/PHOTS | 6.57 | 05/05/14 |
| 542000 | FROESE, JEFF | Travel | C.A. TRAVEL DEC 5 - 15, 2014 | 215.58 | 01/01/15 |
| 542000 | VIDAL, LORI | Travel | C.A. TRAVEL MAY 27, 2014 | 263.61 | 06/01/14 |
| 542000 | VIDAL, NICOLE G. | Travel | C.A. TRAVEL MAY 27, 2014 | 15.00 | 06/01/14 |
| 543201 | LEGISLATIVE FOOD SERVICE | Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies | STUDENT DRINKS | 13.00 | 05/06/14 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|--------------------------------|---|---------------|-------------|
| 550000 | HARRISON, JEREMY E. | Stationery and Office Supplies | REIMB: MISC & OFFICE SUPPLIES/TABLE/IPAD WARRANTY | 82.95 | 04/13/14 |
| 550000 | HARRISON, JEREMY E. | Stationery and Office Supplies | REIMB: POSTAGE, OFFICE & MISC SUPPLIES | 3.92 | 05/05/14 |
| 550000 | HARRISON, JEREMY E. | Stationery and Office Supplies | REIMB PAPER CLIPS | 27.01 | 05/06/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: LEADER POST/BATTERIES/FLORAL ARRANGEMENT | 27.30 | 04/22/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: NEWSPAPER/OFFICE SUPPLIES/FLAGS/PHOTS | 8.75 | 05/05/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB IPAD WARRANTY | 27.30 | 05/12/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: FLOWERS/NEWSPAPER/MISC. SUPPLIES | 27.30 | 06/21/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: NEWSPAPERS/FLOWERS/POSTAGE/COU RIER | 7.50 | 08/04/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: LEADERPOST/CHARGER/TV MOUNT/MISC. | 27.30 | 09/07/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: NEWSPAPERS/BATTERIES/WEBSITE MAINT/MISC. | 37.30 | 10/22/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: FLORAL ARR/NEWSPAPER SUB | 27.30 | 11/01/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: WREATH/IPAD WARR/BOOK/FLOWERS/MISC OFFICE SUPPLIES | 25.00 | 11/23/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: FLOWERS/OFFICE/MISC SUPPLIES | 27.30 | 12/13/14 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: LEADER POST/UTILITY TROLLEY/MISC SUPPLIES | 27.30 | 01/04/15 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: LEADER POST/MISC & OFFICE SUPPLIES/FLAGS | 27.30 | 02/05/15 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: MISC & OFFICE SUPPLIES | 9.00 | 02/09/15 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: LEADERPOST/EMBOSSERS | 29.40 | 03/03/15 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------------------|-------------------------------|---|---------------|-------------|
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: LEADER POST/MISC & OFFICE SUPPLIES | 29.40 | 03/26/15 |
| 550200 | HARRISON, JEREMY E. | Books, Mags and Ref Materials | REIMB: OFFICE AND MISC. SUPPLIES | 7.50 | 03/31/15 |
| 550200 | PROLINE DECALS & SIGNS | Books, Mags and Ref Materials | BANNER | 379.26 | 02/09/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: MISC & OFFICE SUPPLIES/TABLE/IPAD WARRANTY | 47.85 | 04/13/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: LEADER POST/BATTERIES/FLORAL ARRANGEMENT | 13.08 | 04/22/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: NEWSPAPER/OFFICE SUPPLIES/FLAGS/PHOTS | 12.10 | 05/05/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: POSTAGE, OFFICE & MISC SUPPLIES | 311.19 | 05/05/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB FRAMES | 26.93 | 05/08/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB FRAME/MISC. SUPP. | 50.29 | 05/14/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB MISC. SUPP. | 46.76 | 05/14/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: FLOWERS/NEWSPAPER/MISC. SUPPLIES | 23.06 | 06/21/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: IPAD WARR/KEYPAD/MISC. | 224.82 | 06/21/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: IPAD WARRANTY & CASE/COURIER/FLOWERS | 44.79 | 07/22/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: MISC OFFICE SUPPLIES/POSTAGE | 64.62 | 08/24/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: LEADERPOST/CHARGER/TV MOUNT/MISC. | 107.22 | 09/07/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: MISC SUPPLIES | 11.00 | 09/07/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: FLOWERS/LAPTOP CORD/IPAD WARRANTY | 60.44 | 09/14/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: NEWSPAPERS/BATTERIES/WEBSITE MAINT/MISC. | 39.05 | 10/22/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|-----------------------------|---|---------------|-------------|
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: WREATH/IPAD WARR/BOOK/FLOWERS/MISC OFFICE SUPPLIES | 157.40 | 11/23/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: FLOWERS/OFFICE/MISC SUPPLIES | 96.26 | 12/13/14 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: LEADER POST/UTILITY TROLLEY/MISC SUPPLIES | 48.98 | 01/04/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB MISC. & OFFICE SUPPLIES;IPAD WARRANTY | 375.71 | 01/13/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: NORTON/HALL RENTAL/OFFICE SUPPLIES | 21.42 | 01/25/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: LEADER POST/MISC & OFFICE SUPPLIES/FLAGS | 148.05 | 02/05/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: MISC & OFFICE SUPPLIES | 96.26 | 02/09/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: IPAD WARRANTY/OFFICE SUPPLIES/FOTO SEARCH | 28.06 | 02/11/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: LEADERPOST/EMBOSSERS | 339.53 | 03/03/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: MISC & OFFICE SUPPLIES/POSTAGE/FLOWERS/HARD DRIVE/DESK | 522.43 | 03/10/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: MISC & OFFICE SUPPLIES | 527.51 | 03/16/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: COMPUTER CHAIR INK/CORDS/OFFICE SUPPLIES | 271.90 | 03/19/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: LEADER POST/MISC & OFFICE SUPPLIES | 425.97 | 03/26/15 |
| 555000 | HARRISON, JEREMY E. | Other Material and Supplies | REIMB: OFFICE AND MISC. SUPPLIES | 576.29 | 03/31/15 |
| 564300 | HARRISON, JEREMY E. | Computer Hardware - Exp. | REIMB: IPAD WARR/KEYPAD/MISC. | 42.69 | 06/21/14 |
| 564300 | HARRISON, JEREMY E. | Computer Hardware - Exp. | REIMB: IPAD 3 TOUCH SCREEN | 156.45 | 07/03/14 |
| 564300 | HARRISON, JEREMY E. | Computer Hardware - Exp. | REIMB: MISC & OFFICE SUPPLIES/POSTAGE/FLOWERS/HARD DRIVE/DESK | 152.89 | 03/10/15 |
| 564300 | HARRISON, JEREMY E. | Computer Hardware - Exp. | REIMB: MISC & OFFICE SUPPLIES | 71.46 | 03/16/15 |
| 564600 | HARRISON, JEREMY E. | Computer Software -Exp | REIMB: ANTI VIRUS | 87.99 | 01/08/15 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$40,832.10

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------|--------------------------------------|---|---------------|-------------|
| 564600 | HARRISON, JEREMY E. | Computer Software -Exp | REIMB: NORTON/HALL RENTAL/OFFICE SUPPLIES | 87.99 | 01/25/15 |
| 565200 | HARRISON, JEREMY E. | Office Furniture and Equipment - Exp | REIMB: LEADERPOST/CHARGER/TV MOUNT/MISC. | 98.99 | 09/07/14 |
| 565200 | HARRISON, JEREMY E. | Office Furniture and Equipment - Exp | REIMB: FLOWERS/OFFICE/MISC SUPPLIES | 76.99 | 12/13/14 |
| 565200 | HARRISON, JEREMY E. | Office Furniture and Equipment - Exp | REIMB: MISC & OFFICE SUPPLIES/POSTAGE/FLOWERS/HARD DRIVE/DESK | 164.97 | 03/10/15 |
| 565200 | HARRISON, JEREMY E. | Office Furniture and Equipment - Exp | REIMB: COMPUTER CHAIR INK/CORDS/OFFICE SUPPLIES | 219.99 | 03/19/15 |
| 565200 | HARRISON, JEREMY E. | Office Furniture and Equipment - Exp | REIMB: LEADER POST/MISC & OFFICE SUPPLIES | 59.39 | 03/26/15 |
| | | | | | |
| | | | | | |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$60,569.90

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|-------------------------------|---------------|-------------|
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 1,923.08 | 02/18/15 |
| 514000 | FROESE, JEFF | Casual/Term | 420.39 | 05/13/14 |
| 514000 | FROESE, JEFF | Casual/Term | -210.19 | 04/14/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 1,334.03 | 08/19/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 1,163.08 | 06/10/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 504.47 | 12/22/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 840.78 | 03/31/15 |
| 514000 | VIDAL, LORI A. | Casual/Term | 420.39 | 02/03/15 |
| 514000 | VIDAL, LORI A. | Casual/Term | 1,001.92 | 11/12/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 134.52 | 06/10/14 |
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 1,923.07 | 01/20/15 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 179.37 | 05/13/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 0.00 | 04/02/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 538.10 | 10/15/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 650.20 | 11/12/14 |
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 576.92 | 12/09/14 |
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 1,346.15 | 04/02/15 |
| 514000 | FROESE, JEFF | Casual/Term | 420.39 | 04/15/14 |
| 514000 | FROESE, JEFF | Casual/Term | 0.00 | 04/02/14 |
| 514000 | FROESE, JEFF | Casual/Term | 420.39 | 06/24/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 145.73 | 05/01/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 1,031.35 | 07/22/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 406.37 | 04/02/15 |
| 514000 | VIDAL, LORI A. | Casual/Term | 1,029.95 | 07/08/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 616.57 | 02/18/15 |
| 514000 | VIDAL, LORI A. | Casual/Term | 714.66 | 05/01/14 |
| 514300 | GIBSON, NAOMI D. | Part-Time/Permanent Part-Time | 948.60 | 11/25/14 |
| 514300 | GIBSON, NAOMI D. | Part-Time/Permanent Part-Time | 632.40 | 11/12/14 |
| 514300 | GIBSON, NAOMI D. | Part-Time/Permanent Part-Time | 1,106.70 | 10/28/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$60,569.90

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|-----------------------------------|---------------|-------------|
| 513000 | VIDAL, MACKENZIE J | Out-of-Scope Permanent | -384.60 | 06/18/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 313.89 | 05/01/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 354.24 | 12/09/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 448.41 | 11/25/14 |
| 514000 | FROESE, JEFF | Casual/Term | 420.39 | 08/06/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 134.52 | 04/15/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 224.21 | 05/13/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 1,434.92 | 08/06/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 100.89 | 07/08/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 1,289.19 | 09/16/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 840.78 | 05/27/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 665.61 | 10/28/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 1,149.06 | 04/15/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 179.37 | 06/24/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 179.37 | 07/08/14 |
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 1,923.08 | 03/17/15 |
| 514000 | FROESE, JEFF | Casual/Term | 420.39 | 09/03/14 |
| 514000 | FROESE, JEFF | Casual/Term | 504.47 | 07/08/14 |
| 519887 | VIDAL, MACKENZIE J | Salary Overpayment Reimbursements | 0.00 | 06/24/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 100.89 | 05/27/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 1079 | 06/24/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 861.79 | 12/09/14 |
| 514300 | GIBSON, NAOMI D. | Part-Time/Permanent Part-Time | 632.4 | 12/09/14 |
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 1,923.08 | 03/03/15 |
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 1,923.08 | 02/03/15 |
| 514000 | FROESE, JEFF | Casual/Term | 1,275.18 | 10/15/14 |
| 514000 | FROESE, JEFF | Casual/Term | 434.41 | 09/16/14 |
| 514000 | FROESE, JEFF | Casual/Term | 616.57 | 05/27/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 0 | 04/02/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$60,569.90

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|---|---------------|-------------|
| 514000 | VIDAL, NICOLE G. | Casual/Term | 325.10 | 06/10/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | -67.26 | 04/14/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 717.46 | 10/01/14 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 420.24 | 04/25/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 861.79 | 05/13/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | -721.67 | 04/14/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 67.26 | 02/03/15 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 213.00 | 10/28/14 |
| 514000 | FROESE, JEFF | Casual/Term | 6,473.97 | 10/01/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 1479.77 | 09/03/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 683.85 | 11/12/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 210.2 | 01/06/15 |
| 514000 | VIDAL, LORI A. | Casual/Term | 224.21 | 01/20/15 |
| 514000 | VIDAL, LORI A. | Casual/Term | 210.20 | 10/01/14 |
| 514300 | GIBSON, NAOMI D. | Part-Time/Permanent Part-Time | 259.70 | 03/03/15 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 179.37 | 04/15/14 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | 89.68 | 05/27/14 |
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 1923.08 | 12/22/14 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 322.56 | 04/10/15 |
| 514000 | VIDAL, LORI A. | Casual/Term | 210.20 | 11/25/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 413.38 | 03/17/15 |
| 514300 | GIBSON, NAOMI D. | Part-Time/Permanent Part-Time | 632.4 | 12/22/14 |
| 514300 | GIBSON, NAOMI D. | Part-Time/Permanent Part-Time | 316.20 | 01/06/15 |
| 514000 | FROESE, JOCELYN F. | Casual/Term | -89.68 | 04/14/14 |
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 1,923.08 | 01/06/15 |
| 513000 | FROESE, JEFF | Out-of-Scope Permanent | 1,923.08 | 03/31/15 |
| 514000 | FROESE, JEFF | Casual/Term | 672.62 | 06/10/14 |
| 514000 | FROESE, JEFF | Casual/Term | 420.39 | 05/01/14 |
| 514000 | VIDAL, NICOLE G. | Casual/Term | 100.89 | 06/24/14 |

Jeremy Harrison
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$60,569.90

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|----------------|---------------------|---------------|-------------|
| 514000 | VIDAL, LORI A. | Casual/Term | 0 | 04/02/14 |
| 514000 | VIDAL, LORI A. | Casual/Term | 910.85 | 10/15/14 |
| | | | | |

