

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: \$6,128.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911327899005 APRIL 13/14	282.93	05/01/14
525400	SASKTEL	Telephone	911327899005 MAY 13/14	271.31	06/01/14
525400	SASKTEL	Telephone	911327899005 JUNE 13/14	273.40	07/01/14
525400	SASKTEL	Telephone	911327899005 JULY 13/14	274.31	08/01/14
525400	SASKTEL	Telephone	911327899005 AUGUST 13/14	275.66	09/01/14
525400	SASKTEL	Telephone	911327899005 SEPTEMBER 13/14	275.59	09/13/14
525400	SASKTEL	Telephone	911327899005 OCTOBER 13/14	276.34	10/13/14
525400	SASKTEL	Telephone	911327899005 NOVEMBER 13/14	194.35	11/13/14
525400	SASKTEL	Telephone	911327899005 DECEMBER 13/14	289.91	01/01/15
525400	SASKTEL	Telephone	911327899005 JANUARY 13/15	287.84	01/04/15
525400	SASKTEL	Telephone	911327899005 FEBRUARY 13/15	346.54	03/01/15
525400	SASKTEL	Telephone	911327899005 MARCH 13/15	335.80	03/13/15
525430	SASKTEL	Cell Phones	253943088004 APRIL 08/14	367.66	05/01/14
525430	SASKTEL	Cell Phones	253943088004 MAY 08/14	122.49	06/01/14
525430	SASKTEL	Cell Phones	253943088004 JUNE 08/14	122.49	07/01/14
525430	SASKTEL	Cell Phones	253943088004 JULY 08/14	122.49	08/01/14
525430	SASKTEL	Cell Phones	253943088004 AUGUST 08/14	122.49	09/01/14
525430	SASKTEL	Cell Phones	253943088004 SEPTEMBER 08/14	145.61	09/08/14
525430	SASKTEL	Cell Phones	253943088004 OCTOBER 08/14	122.49	10/08/14
525430	SASKTEL	Cell Phones	253943088004 NOVEMBER 08/14	123.28	11/08/14
525430	SASKTEL	Cell Phones	253943088004 DECEMBER 08/14	122.49	01/01/15
525430	SASKTEL	Cell Phones	253943088004 JANUARY 08/15	122.49	01/13/15
525430	SASKTEL	Cell Phones	253943088004 FEBRUARY 08/15	170.43	03/01/15
525430	SASKTEL	Cell Phones	253943088004 MARCH 08/15	125.41	03/08/15
530600	SASKTEL	Placement -Tender Ads	911327899005 APRIL 13/14	78.80	05/01/14
530600	SASKTEL	Placement -Tender Ads	911327899005 MAY 13/14	78.80	06/01/14
530600	SASKTEL	Placement -Tender Ads	911327899005 JUNE 13/14	78.80	07/01/14
530600	SASKTEL	Placement -Tender Ads	911327899005 JULY 13/14	78.80	08/01/14
530600	SASKTEL	Placement -Tender Ads	911327899005 AUGUST 13/14	78.80	09/01/14

Paul Merriman
2014 - 2015

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530600	SASKTEL	Placement -Tender Ads	911327899005 SEPTEMBER 13/14	78.80	09/13/14
530600	SASKTEL	Placement -Tender Ads	911327899005 OCTOBER 13/14	79.15	10/13/14
530600	SASKTEL	Placement -Tender Ads	911327899005 NOVEMBER 13/14	79.15	11/13/14
530600	SASKTEL	Placement -Tender Ads	911327899005 DECEMBER 13/14	79.15	01/01/15
530600	SASKTEL	Placement -Tender Ads	911327899005 JANUARY 13/15	79.15	01/04/15
530600	SASKTEL	Placement -Tender Ads	911327899005 FEBRUARY 13/15	79.15	03/01/15
530600	SASKTEL	Placement -Tender Ads	911327899005 MARCH 13/15	79.15	03/13/15
558270	SASKTEL	Other Interest	253943088004 MAY 08/14	2.56	06/01/14
558270	SASKTEL	Other Interest	253943088004 SEPTEMBER 08/14	2.45	09/08/14
558270	SASKTEL	Other Interest	253943088004 FEBRUARY 08/15	2.45	03/01/15

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$30,036.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; APR 1 - 18	1,120.73	05/01/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; APR 18 - MAY 2	1,405.15	05/02/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 2 - 15, 2014	1,350.48	05/20/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/18/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; MAY 12 - 14	865.87	06/18/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 15-JUNE 17/14	1,172.75	07/01/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	REGINA ACCOMMODATION JULY/14	1,550.00	07/15/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUNE 18 - 26, 2014	20.46	07/17/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; JUL 1 - 24	277.08	08/01/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2014	1,550.00	08/26/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; MAR. 3 - 31	210.00	09/01/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; AUG 5 - 14	538.65	09/01/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEPT. REGINA ACCOMMODATION	1,500.00	09/23/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; AUG 22 - SEP 25	732.03	10/01/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; SEP 26 - OCT 17	331.13	10/17/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCTOBER/14 REGINA ACCOMMODATION	1,550.00	10/27/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; OCT 17 - 31	844.90	11/03/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 14	1,061.90	11/14/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/14/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; NOV 14 - DEC 5	1,323.58	12/05/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/17/14
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; DEC 13 - 26	311.18	01/01/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DECEMBER 22-23&30/14	532.03	01/09/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JANUARY 08-17/15	645.54	01/22/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	REGINA ACCOMMODATION JANUARY/15	1,550.00	01/26/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	02/17/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; JAN 18 - FEB 22	549.24	02/23/15

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2014 - 2015 TOTAL: \$30,036.93

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541900	MERRIMAN, PAUL	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/10/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; FEB 23 - MAR 22	1,374.25	03/19/15
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC. AIR TRAVEL MAR 31	169.98	03/31/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$33,346.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFF. RENT	1,606.17	04/01/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFF. RENT	1,606.17	04/22/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	1,606.17	05/16/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/14	1,606.17	06/20/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT AUGUST/14	1,606.17	07/07/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER OFFICE RENT	1,606.17	08/28/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT - OCTOBER/14	1,623.63	09/22/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,623.63	10/23/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,693.46	12/29/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,693.46	12/29/14
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEBRUARY/15	1,693.46	01/12/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	1,693.46	02/09/15
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 14/15	100.00	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APR.COPIER LEASE/CHGS. 220216	250.41	05/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE/CHGS.	235.13	06/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT JUNE 02-JULY 01/14	232.47	07/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER LEASE/CHGS. 220216	229.77	08/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES AUGUST/14	232.97	08/06/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEPT. COPIER LEASE 220216	274.29	10/01/14

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENT/CHARGES OCT. 02-NOV. 01/14	230.47	10/07/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE/CHGS 220216	251.04	12/01/14
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE/CHGS. 220216	230.07	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN/15 COPIER RENTAL & CHARGES	227.94	01/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	FEB. COPIER LEASE 220216	228.30	02/03/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220216	230.76	03/06/15
522300	WATER MATTERS DBA CULLIGAN	Rent of Other Equipment and Material	APR. WATER COOLER RENTAL/WATER	16.95	05/01/14
522300	WATER MATTERS DBA CULLIGAN	Rent of Other Equipment and Material	WATER/MAY COOLER RENTAL 053082	16.95	06/01/14
522300	WATER MATTERS DBA CULLIGAN	Rent of Other Equipment and Material	JUNE WATER COOLER RENTAL	16.95	06/01/14
522300	WATER MATTERS DBA CULLIGAN	Rent of Other Equipment and Material	JULY COOLER RENTAL/BOTTLED WATER	16.95	08/01/14
522300	WATER MATTERS DBA CULLIGAN	Rent of Other Equipment and Material	SEP. WATER COOLER RENTAL/WATER	16.95	09/01/14
522500	JOHNSON, KENDRA	Insurance Premiums	INSURANCE POLICY	400.00	12/02/14
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE	170.00	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	32.61	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	32.61	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	32.60	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	32.61	09/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	35.60	10/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	786.12	11/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT/14 MAIL SERVICES	32.62	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	32.63	01/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	32.63	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	32.63	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	38.76	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERV.	34.20	03/31/15
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICE	18.00	05/01/14
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICE	21.00	06/01/14
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	SHREDDING SERVICES	39.80	08/01/14
529000	EYASU, TADESSE	Contractual Services	APRIL OFFICE CLEANING	80.00	05/01/14
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	80.00	06/01/14
529000	EYASU, TADESSE	Contractual Services	JUNE OFFICE CLEANING	80.00	06/26/14
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	165.00	08/01/14
529000	EYASU, TADESSE	Contractual Services	AUG. OFFICE CLEANING	80.00	08/21/14
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	80.00	09/11/14
529000	EYASU, TADESSE	Contractual Services	OCT. OFFICE CLEANING	80.00	11/01/14
529000	EYASU, TADESSE	Contractual Services	NOV/14 OFFICE CLEANING	80.00	12/01/14
529000	EYASU, TADESSE	Contractual Services	DEC. OFFICE CLEANING	80.00	12/16/14
529000	EYASU, TADESSE	Contractual Services	JAN. OFFICE CLEANING	80.00	01/07/15
529000	EYASU, TADESSE	Contractual Services	FEB. OFFICE CLEANING	80.00	02/12/15
529000	EYASU, TADESSE	Contractual Services	MARCH OFFICE CLEANING	80.00	03/03/15
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	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	09/01/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	07/10/14

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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2014 - 2015 TOTAL: \$33,346.19

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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	PERSEPHONE THEATRE	Media Placement	ADVERTISING	131.25	10/01/14
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	05/01/14
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING ; NO GST	59.38	10/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING-NO GST	120.00	01/01/15
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	10/01/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING	350.00	03/01/15
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	07/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	352.45	08/01/14
530500	STARPHOENIX	Media Placement	ADVERTISING	150.25	09/01/14
530500	TOWN HALL MEDIA INC.	Media Placement	ADVERTISING NO GST	259.00	01/01/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	1,924.43	10/01/14
530900	GLOBE PRINTERS LTD.	Promotional Items	PRINTED CHRISTMAS CARDS	307.43	10/01/14
550230	STARPHOENIX	Magazines and Newspapers	SUBSCRIPTION 260577 NOV	432.00	12/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES	56.84	06/02/14
555000	CORPORATE EXPRESS	Other Material and Supplies	WIRELESS MOUSE PST ADDED	31.45	08/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES PST ADDED	42.10	08/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES PST INCL.	47.60	10/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPP.870486 PST INCL.	10.32	01/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES 870486	58.28	03/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFF.SUPP.PST APPLICABLE 870486	14.09	03/06/15
555000	LYRECO (CANADA) INC.	Other Material and Supplies	COFFEE/OFFICE SUPPLIES	28.46	09/01/14

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2014 - 2015 TOTAL: \$33,346.19

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555000	LYRECO (CANADA) INC.	Other Material and Supplies	OFFICE SUPPLIES	14.14	09/01/14
555000	LYRECO (CANADA) INC.	Other Material and Supplies	OFFICE SUPPLIES	16.49	10/01/14
555000	LYRECO (CANADA) INC.	Other Material and Supplies	MISC SUPPLIES	50.03	12/01/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	APR. WATER COOLER RENTAL/WATER	8.20	05/01/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER/MAY COOLER RENTAL 053082	23.65	06/01/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER & COOLER RENTAL	42.50	08/01/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	JULY COOLER RENTAL/BOTTLED WATER	18.30	08/01/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	SEP. WATER COOLER RENTAL/WATER	16.40	09/01/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	COOLER RENT/WATER - OCTOBER/14	26.10	10/01/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	NOV. COOLER RENTAL/WATER	33.35	12/01/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	DEC. COOLER RENT/WATER	33.35	12/01/14
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER COOLER RENT & WATER	33.35	01/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	FEB/15 COOLER RENT & WATER	28.00	02/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	MARCH COOLER RENT/WATER	35.25	03/01/15

Paul Merriman
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$51,014.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VELAZQUEZ, DANIELLE	Casual/Term	0.00	05/01/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-240.03	04/25/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,360.83	09/16/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	-1,008.00	04/14/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,530.94	03/31/15
514000	VELAZQUEZ, DANIELLE	Casual/Term	0.00	04/07/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	1,017.00	09/16/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	-205.39	04/14/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	683.30	10/15/14
514000	PEDDLE, JUDITH A	Casual/Term	476.73	07/08/14
516000	VELAZQUEZ, DANIELLE	Overtime	0.00	05/01/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	05/01/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	03/17/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,190.73	04/02/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	07/22/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	508.50	09/03/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,488.41	06/24/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,360.83	08/19/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,530.94	10/15/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	09/03/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	01/06/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	12/09/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	12/22/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	254.25	07/08/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	95.34	05/13/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	508.50	08/06/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,688.42	04/15/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	06/10/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	10/01/14

Paul Merriman
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:

\$51,014.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	11/12/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	254.25	07/22/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	05/27/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	1,525.50	08/19/14
513000	VELAZQUEZ, DANIELLE	Out-of-Scope Permanent	0.00	04/07/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,615.99	07/08/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,615.99	11/25/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	10/28/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	02/18/15
514000	VELAZQUEZ, DANIELLE	Casual/Term	254.25	06/24/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	1,017.00	10/28/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	583.24	04/10/15
513000	VELAZQUEZ, DANIELLE	Out-of-Scope Permanent	0.00	04/02/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	02/03/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	01/20/15
514000	VELAZQUEZ, DANIELLE	Casual/Term	207.95	04/15/14
514000	VELAZQUEZ, DANIELLE	Casual/Term	508.50	10/01/14
514000	PEDDLE, JUDITH A	Casual/Term	572.08	07/22/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	03/03/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	0.00	04/02/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	08/06/14
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	05/13/14

Paul Merriman
2014 - 2015

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

Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date