

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$10,543.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 MAY 01-31/15	49.45	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	APRIL 1 - 30, 2015	49.45	04/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 JUNE 01-30/15	49.45	05/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 JULY 01-31/15	49.45	06/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 AUGUST 01-31/15	49.45	07/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 AUGUST 01/15	49.45	08/19/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 OCTOBER 01-31/15	49.45	09/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 NOVEMBER 01-30/15	49.45	10/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 DECEMBER 01-31/15	49.45	11/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 JANUARY 01-31/16	49.45	12/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 FEBRUARY 01-29/16	49.45	01/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 MARCH 01-31/16	49.45	03/01/16
525400	SASKTEL	Telephone	915130899005 APRIL 04/15	113.59	04/04/15
525400	SASKTEL	Telephone	893622999009 APRIL 7/15	497.17	04/07/15
525400	SASKTEL	Telephone	900381299005 APRIL 13/15	77.46	04/13/15
525400	SASKTEL	Telephone	915130899005 MAY 4, 2015	113.59	05/04/15
525400	SASKTEL	Telephone	893622999009 MAY 07/15	430.13	05/07/15
525400	SASKTEL	Telephone	915130899005 JUNE 04/15	113.59	06/04/15
525400	SASKTEL	Telephone	915130899005 JULY 04/15	114.18	07/04/15
525400	SASKTEL	Telephone	893622999009 JULY 07/15	444.42	07/07/15

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$10,543.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	900381299005 JULY 13/15	78.06	07/13/15
525400	SASKTEL	Telephone	900381299005 JUNE 13/15	78.30	08/01/15
525400	SASKTEL	Telephone	893622999009 JUNE 07/15	450.03	08/01/15
525400	SASKTEL	Telephone	9151308-5 AUGUST 04/15	113.59	08/19/15
525400	SASKTEL	Telephone	893622999009 AUGUST 07/15	452.81	08/19/15
525400	SASKTEL	Telephone	9003812-5 AUGUST 13/15	79.63	08/19/15
525400	SASKTEL	Telephone	915130899005 SEPTEMBER 04/15	113.59	09/04/15
525400	SASKTEL	Telephone	893622999009 SEPTEMBER 07/15	444.86	09/07/15
525400	SASKTEL	Telephone	900381299005 SEPTEMBER 13/15	78.06	09/13/15
525400	SASKTEL	Telephone	915130899005 OCTOBER 04/15	113.59	10/04/15
525400	SASKTEL	Telephone	893622999009 OCTOBER 07/15	444.61	10/07/15
525400	SASKTEL	Telephone	900381299005 OCTOBER 13/15	78.06	10/13/15
525400	SASKTEL	Telephone	915130899005 NOVEMBER 04/15	113.72	11/04/15
525400	SASKTEL	Telephone	893622999009 NOVEMBER 07/15	444.82	11/07/15
525400	SASKTEL	Telephone	900381299005 NOVEMBER 13/15	78.06	11/13/15
525400	SASKTEL	Telephone	915130899005 DECEMBER 04/15	113.64	12/04/15
525400	SASKTEL	Telephone	893622999009 DECEMBER 07/15	444.92	12/07/15
525400	SASKTEL	Telephone	900381299005 DECEMBER 13/15	78.06	12/13/15
525400	SASKTEL	Telephone	915130899005 JANUARY 04/16	113.59	01/04/16
525400	SASKTEL	Telephone	893622999009 JANUARY 07/16	444.21	01/07/16
525400	SASKTEL	Telephone	900381299005 JANUARY 21/16	78.06	01/13/16
525400	SASKTEL	Telephone	915130899005 FEBRUARY 04/16	116.89	03/01/16
525400	SASKTEL	Telephone	900381299005 FEBRUARY 13/16	78.06	03/01/16
525400	SASKTEL	Telephone	893622999009 FEBRUARY 07/16	449.86	03/01/16
525400	SASKTEL	Telephone	915130899005 MARCH 4, 2016	18.85	03/04/16
525400	SASKTEL	Telephone	893622999009 MARCH 7/16	455.77	03/07/16
525400	SASKTEL	Telephone	900381299005 MARCH 13/16	78.06	03/13/16
525430	SASKTEL	Cell Phones	230060588000 APRIL 8/15	91.17	04/08/15
525430	SASKTEL	Cell Phones	230060588000 MAY 08/15	91.17	06/01/15

Jeremy Harrison
2015 - 2016

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016**

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$10,543.93

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	230060588000 JULY 08/15	163.30	08/01/15
525430	SASKTEL	Cell Phones	230060588000 JUNE 08/15	91.17	08/01/15
525430	SASKTEL	Cell Phones	02300605 AUGUST 08/15	52.36	08/19/15
525430	SASKTEL	Cell Phones	230060588000 SEPTEMBER 08/15	123.68	09/08/15
525430	SASKTEL	Cell Phones	230060588000 OCTOBER 08/15	190.04	10/08/15
525430	SASKTEL	Cell Phones	230060588000 NOVEMBER 08/15	110.75	11/08/15
525430	SASKTEL	Cell Phones	230060588000 DECEMBER 08/15	308.20	12/08/15
525430	SASKTEL	Cell Phones	230060588000 JANUARY 08/16	267.07	01/28/16
525430	SASKTEL	Cell Phones	230060588000 FEBRUARY 08/16	231.46	03/01/16
525430	SASKTEL	Cell Phones	230060588000 MARCH 08/16	171.43	03/08/16
525430	SASKTEL	Cell Phones	RTV - J. HARRISON - USAGE OF CELL - ELECTION	(43.11)	03/11/16
528000	HARRISON, JEREMY E.	Support Services	REIMB WEB HOSTING SERVICES	51.45	06/13/15
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: LEADER POST/WEB PAGE MAINTENANCE	51.45	04/26/15
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB WEBSITE MAINT. SERVICES	51.45	05/13/15
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB WEB HOSTING	51.45	07/13/15
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB WEBSITES MAINT, SERVICES	51.45	08/19/15
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB. WEB HOSTING	51.45	09/13/15
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB WEBSITE MAINT. SERVICES	51.45	10/13/15
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB WEB HOSTING SERVICES	51.45	11/13/15
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB WEBSITE HOSTING	51.45	12/13/15
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	WEBSITE SERVICES	51.45	01/13/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB WEBHOSTING	51.45	03/01/16

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$48,569.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - 18, 2015	2,209.35	04/21/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APRIL 2015 MLA REGINA ACCOMMODATIONS	1,500.00	04/21/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 19 - MAY 2, 2015	2,171.49	05/05/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/21/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL; MAY 4 - 25	1,137.57	05/25/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DEC 2, 2015	35.37	06/05/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUNE 2015 MLA REGINA ACCOMMODATION	1,500.00	06/16/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 26 - JUNE 16, 2015	959.27	06/17/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 17 - JULY 5, 2015	2,032.35	07/20/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JULY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	07/20/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	AUGUST 2015 MLA REGINA ACCOMMODATIONS	1,550.00	08/10/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JULY 31 - AUG 17, 2015	2,087.45	08/19/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG 18 - SEP 2, 2015	1,196.82	09/04/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPT 4 - 20, 2015	1,722.80	09/22/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	09/25/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPT 21 - OCT 6, 2015	1,399.40	10/08/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	OCTOBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	10/21/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCT 7 - 24, 2015	1,883.51	10/25/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCT 26 - NOV 8, 2015	2,586.93	11/09/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	NOVEMBER 2015 MLA REGINA ACCOMMODATIONS	1,500.00	11/24/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 9 - 25, 2015	2,578.47	11/25/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOV 26 - DEC 14, 2015	1,394.71	12/16/15

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$48,569.69

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	DECEMBER 2015 MLA REGINA ACCOMMODATIONS	1,550.00	12/18/15
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DEC 15 - JAN 9, 2016	2,348.29	01/11/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JANUARY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	01/11/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 11 - 26, 2016	1,957.42	02/01/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	FEBRUARY 2016 MLA REGINA ACCOMMODATIONS	1,450.00	02/19/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JAN 17 - FEB 12, 2016	928.16	02/23/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEB 22 - MAR 7, 2016	1,665.38	03/08/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MARCH 2016 MLA REGINA ACCOMMODATIONS	1,550.00	03/16/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	RTV - J. HARRISON OVER CLAIM EXPENSES	(25.05)	03/30/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DORINTOSH SENIORS	Rent of Ground, Buildings and Other Space	HALL RENTAL	25.00	02/01/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL 2015 MLA OFFICE RENT	1,000.00	04/01/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2015 MLA OFFICE RENT	1,000.00	04/16/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2015 MLA OFFICE RENT	1,000.00	05/14/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OFFICE RENT JULY/15	1,000.00	05/27/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	AUGUST 2015 MLA OFFICE RENT	1,000.00	07/07/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2015 MLA OFFICE RENT	1,000.00	08/18/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OCTOBER 2015 MLA REGINA ACCOMMODATION	1,000.00	09/22/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	NOVEMBER 2015 MLA OFFICE RENT	1,000.00	10/15/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2015 MLA OFFICE RENT	1,000.00	11/20/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JANUARY 2016 MLA OFFICE RENT	1,000.00	12/18/15
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2016 MLA OFFICE RENT	1,000.00	01/20/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MARCH 2016 MLA OFFICE RENT	1,000.00	02/19/16
522000	HARRISON, JEREMY E.	Rent of Ground, Buildings and Other Space	REIMB: NORTON/CARDS/RENTAL SPACE	195.00	01/19/16
522000	HARRISON, JEREMY E.	Rent of Ground, Buildings and Other Space	REIMB: COFFEE MAKER/MISC OFFICE SUPPLIES/LEADER POST/HALL RENT	40.00	02/01/16
522000	LEOVILLE SENIOR CITIZENS	Rent of Ground, Buildings and Other Space	HALL RENTAL	75.00	02/01/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SILVER THREADS	Rent of Ground, Buildings and Other Space	HALL RENTAL	100.00	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	4.01	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	04/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.37	06/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	06/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	113.64	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	39.89	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	113.64	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	113.64	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	16.63	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	15.40	08/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	113.64	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES - NO GST	16.58	09/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES-NO GST	113.64	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES-NO GST	3.62	10/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	12/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	13.16	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	3.76	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	12/01/15
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	01/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	19.26	01/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.19	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	02/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	37.75	03/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	03/30/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2015/16	100.00	12/01/15
522300	PROLINE DECALS & SIGNS	Rent of Other Equipment and Material	SIGN REMOVAL/INSTALL/TRUCK RENT	315.00	03/01/16
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	16-17 POLICY RENEWAL C70059609-8	412.00	01/18/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	448.88	12/01/15
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	UNADDRESSED ADMAIL	949.87	01/01/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	PERSONALIZED MAIL	41.75	02/01/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	NEIGHBORHOOD MAIL	616.38	02/01/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	355.50	02/01/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	NEIGHBORHOOD MAILING	899.37	03/07/16
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	171.13	06/02/15
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/BATTERIES/NEWSPAPERS	45.32	06/04/15

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/NEWSPAPERS/FRAMES/OFFICE SUPPLIES	41.07	08/09/15
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: PRINTER/POSTAGE/OFFICE SUPPLIES	12.92	08/18/15
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: WREATH/POSTAGE/OFFICE SUPPLY	151.02	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MAIL SERVICES	34.19	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2015 MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2015 MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2015 MAIL SERVICES	34.20	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2015 MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2015 MAIL SERVICES	34.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2015 MAIL SERVICES	34.22	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2015 MAIL SERVICES	34.22	01/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2015 MAIL SERVICES	34.22	01/15/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2016 MAIL SERVICES	34.22	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	34.24	03/17/16
528000	HARRISON, JEREMY E.	Support Services	REIMB: CARTRIDGES/CELL PHONE REPAIR & CASE/NEWSPAPERS	136.49	10/18/15

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	HARRISON, JEREMY E.	Support Services	REIMB: LAPTOP REPAIR/NEWSPAPER/MISC OFFICE SUPPLIES	53.90	11/03/15
529000	PROLINE DECALS & SIGNS	Contractual Services	SIGN REMOVAL/INSTALL/TRUCK RENT	189.00	03/01/16
529000	PROLINE DECALS & SIGNS	Contractual Services	COVERING BILLBOARD NO GST	304.82	03/09/16
530000	WESTERN LITHO PRINTERS LTD.	Communications Development Costs	ARTWORK & DESIGN	42.00	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	163.35	05/01/15
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	130.68	06/01/15
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	198.01	07/01/15
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	359.37	10/01/15
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	130.68	11/01/15
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	130.68	12/01/15
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING - ADDITION ERROR CORRECTED	386.84	01/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	108.54	02/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	130.68	03/01/16
530500	GOODSOIL HISTORICAL MUSEUM INC.	Media Placement	ADVERTISING	142.86	02/01/16
530500	GUENTHER, D.	Media Placement	ADVERTISING: GST EXEMPT	50.00	12/18/15
530500	GUENTHER, D.	Media Placement	ADVERTISING: GST EXEMPT	35.00	12/18/15
530500	GUENTHER, D.	Media Placement	ADVERTISING	170.00	02/01/16
530500	GUENTHER, D.	Media Placement	ADVERTISING	100.00	03/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	115.00	07/01/15
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	115.00	07/01/15

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	115.00	07/01/15
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING	475.00	10/01/15
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING - NO GST	337.50	12/01/15
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING - NO GST	337.50	12/01/15
530500	LIVELONG CURLING CLUB	Media Placement	ADVERTISING - NO GST	95.24	05/01/15
530500	MEADOW LAKE & DISTRICT MUSEUM & HISTORICAL SOCIETY	Media Placement	ADVERTISING	150.00	09/15/15
530500	MEADOW LAKE MIDGET STAMPEDERS	Media Placement	ADVERTISING	100.00	11/01/15
530500	MEADOW LAKE MINOR BALL	Media Placement	ADVERTISING	200.00	06/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	95.00	06/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	95.00	06/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	149.00	06/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	95.00	07/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	133.00	09/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	427.00	09/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	140.00	10/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	99.00	11/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	49.00	12/01/15
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	267.96	01/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	267.96	01/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	267.96	01/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	281.36	02/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	59.00	02/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	131.54	02/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	267.96	02/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	117.60	06/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	214.29	08/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING - NO GST	166.67	09/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING - NO GST	166.67	11/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	65.00	08/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	103.67	09/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	93.75	10/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	120.00	10/01/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	65.00	11/06/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	12.50	12/04/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	12/18/15
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	273.00	01/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	273.00	01/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	126.25	02/01/16
530500	STEVENOT, BRAD & STEVENOT, LORI	Media Placement	BILLBOARD RENTAL: APR/15-DEC/15	3,600.00	12/01/15
530500	STEVENOT, BRAD & STEVENOT, LORI	Media Placement	ADVERTISING	800.00	01/01/16
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	808.50	11/01/15
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	711.90	01/01/16
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	173.25	01/19/16
530500	WESTERN LITHO PRINTERS LTD.	Media Placement	ADVERTISING	933.45	01/19/16
530800	WESTERN LITHO PRINTERS LTD.	Publications	POSTCARDS	1,254.75	08/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER	2,334.25	03/01/16
530900	BROADWAY EXPORTERS IMPORTERS INC.	Promotional Items	SASK FLAGS - NO GST	280.00	06/01/15
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: LABELS/NEWSPAPER/FLOWERS	50.00	06/01/15
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLAGS/SUBSCRIPTION/OFFICE SUPPLIES	58.30	07/01/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: WREATH/POSTAGE/OFFICE SUPPLY	90.00	12/01/15
530900	HARRISON, JEREMY E.	Promotional Items	REIMB; FLOWERS/ MISC OFFICE SUPPLIES	50.00	12/08/15
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: POINSETTIAS/MISC & OFFICE SUPPLIES/PRINTER	65.03	12/15/15
530900	HARRISON, JEREMY E.	Promotional Items	REIMBURSE: FLOWERS/MISC SUPPLIES	209.78	12/18/15
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: NORTON/CARDS/RENTAL SPACE	4.40	01/19/16
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: NEWSPAPERS/FLORAL ARRANGEMENTS	62.00	03/06/16
530900	MEADOW LAKE HOSPITAL FOUNDATION INC.	Promotional Items	WREATH	70.00	11/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,587.60	12/01/15
542000	FROESE, JEFF	Travel	C.A. TRAVEL OCT 21 & 22, 2015	520.89	12/04/15
542000	FROESE, JEFF	Travel	C.A. TRAVEL DEC 3 - 10, 2015	266.47	12/10/15
542000	FROESE, JEFF	Travel	C.A. TRAVEL DEC 21 & JAN 11, 2016	133.24	01/01/16
542000	VIDAL, LORI	Travel	CA TRAVEL: DEC 9-11, 2015	483.85	12/11/15
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS	156.25	08/01/15
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: LEADER POST/WEB PAGE MAINTENANCE	29.40	04/26/15
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: LABELS/NEWSPAPER/FLOWERS	29.40	06/01/15
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: POSTAGE/BATTERIES/NEWSPAPERS	12.00	06/04/15
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: FLAGS/SUBSCRIPTION/OFFICE SUPPLIES	29.40	07/01/15
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: POSTAGE/NEWSPAPERS/FRAMES/OFFICE SUPPLIES	9.00	08/09/15
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: IPAD CASE/BATTERIES/LEADER POST	29.40	10/04/15
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: CARTRIDGES/CELL PHONE REPAIR & CASE/NEWSPAPERS	7.50	10/18/15

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: LAPTOP REPAIR/NEWSPAPER/MISC OFFICE SUPPLIES	29.40	11/03/15
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: OFFICE & MISC SUPPLIES/ANTIVIRUS/SUBSCRIPTION	29.40	01/03/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: COFFEE MAKER/MISC OFFICE SUPPLIES/LEADER POST/HALL RENT	29.40	02/01/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/FLORAL ARRANGEMENTS	39.90	03/06/16
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION J. HARRISON MLA	65.00	01/01/16
555000	FEDERATION OF SASKATCHEWAN INDIAN NATIONS	Other Material and Supplies	CALENDARS	20.00	01/11/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	SEAL/MOUSE	88.34	05/10/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: LABELS/NEWSPAPER/FLOWERS	274.84	06/01/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	42.01	06/02/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POSTAGE/BATTERIES/NEWSPAPERS	10.99	06/04/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FLAGS/SUBSCRIPTION/OFFICE SUPPLIES	20.84	07/01/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: IPAD CASE	50.40	07/13/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POSTAGE/NEWSPAPERS/FRAMES/OFFICE SUPPLIES	13.37	08/09/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: PRINTER/POSTAGE/OFFICE SUPPLIES	182.22	08/18/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	101.59	09/01/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: EAR BUDS, TABLET CASE	231.44	09/02/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	157.69	09/24/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: IPAD CASE/BATTERIES/LEADER POST	115.34	10/04/15

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: CARTRIDGES/CELL PHONE REPAIR & CASE/NEWSPAPERS	67.08	10/18/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	143.98	10/25/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: LAPTOP REPAIR/NEWSPAPER/MISC OFFICE SUPPLIES	23.57	11/03/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	150.98	11/08/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FRAME/OFFICE SUPPLIES	193.54	11/15/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: WREATH/POSTAGE/OFFICE SUPPLY	105.34	12/01/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB; FLOWERS/ MISC OFFICE SUPPLIES	170.33	12/08/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POINSETTIAS/MISC & OFFICE SUPPLIES/PRINTER	401.26	12/15/15
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE & MISC SUPPLIES/ANTIVIRUS/SUBSCRIPTION	919.32	01/03/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: COFFEE MAKER/MISC OFFICE SUPPLIES/LEADER POST/HALL RENT	71.95	02/01/16
555080	HARRISON, JEREMY E.	Other Misc Material and Supplies	REIMB: POSTAGE/NEWSPAPERS/FRAMES/OFFICE SUPPLIES	32.17	08/09/15
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	SEAL/MOUSE	32.92	05/10/15
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: PRINTER/POSTAGE/OFFICE SUPPLIES	105.80	08/18/15
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: POINSETTIAS/MISC & OFFICE SUPPLIES/PRINTER	105.80	12/15/15
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMBURSE: FLOWERS/MISC SUPPLIES	33.91	12/18/15
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: OFFICE & MISC SUPPLIES/ANTIVIRUS/SUBSCRIPTION	186.98	01/03/16
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: NORTON/CARDS/RENTAL SPACE	98.99	01/19/16
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: FOLDING MACHINE	148.65	05/19/15

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$50,473.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER/MISC OFFICE SUPPLIES/LEADER POST/HALL RENT	76.93	02/01/16

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$54,859.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	VIDAL, LORI A.	Casual/Term	658.61	07/21/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	486.46	01/05/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	2,637.01	03/16/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1192.34	10/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-322.56	04/20/15
514000	VIDAL, LORI A.	Casual/Term	420.39	07/07/15
514000	VIDAL, LORI A.	Casual/Term	413.38	10/01/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	810.77	12/22/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	810.77	03/01/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	717.18	12/08/15
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1291.15	02/17/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	974.95	03/01/16
513000	FROESE, JEFF	Out-of-Scope Permanent	1,923.08	04/28/15
514000	VIDAL, LORI A.	Casual/Term	203.19	04/28/15
514000	VIDAL, LORI A.	Casual/Term	-406.37	04/13/15
514000	VIDAL, LORI A.	Casual/Term	210.2	06/09/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	810.77	02/17/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	862.96	01/05/16
513000	FROESE, JEFF	Out-of-Scope Permanent	1,923.08	08/18/15
513000	FROESE, JEFF	Out-of-Scope Permanent	1,923.08	09/01/15
513000	FROESE, JEFF	Out-of-Scope Permanent	1,923.08	06/09/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	865.51	04/13/16
514000	VIDAL, LORI A.	Casual/Term	0.00	04/01/15
514000	VIDAL, LORI A.	Casual/Term	462.43	08/18/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	760.88	03/16/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	674.88	10/14/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,013.46	03/15/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,574.41	02/02/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	592.88	01/19/16

Jeremy Harrison
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$54,859.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	612.64	11/24/15
513000	FROESE, JEFF	Out-of-Scope Permanent	1,923.08	05/12/15
514000	VIDAL, LORI A.	Casual/Term	406.38	05/12/15
514000	VIDAL, LORI A.	Casual/Term	413.38	06/23/15
514000	VIDAL, LORI A.	Casual/Term	399.37	05/26/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	716.41	11/10/15
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,212.10	12/08/15
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1396.55	11/10/15
513000	FROESE, JEFF	Out-of-Scope Permanent	1,923.07	04/14/15
513000	FROESE, JEFF	Out-of-Scope Permanent	1,828.72	10/01/15
514000	VIDAL, LORI A.	Casual/Term	210.2	08/05/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	608.08	01/19/16
513000	FROESE, JEFF	Out-of-Scope Permanent	1,923.08	07/07/15
513000	FROESE, JEFF	Out-of-Scope Permanent	-1,346.15	04/13/15
513000	FROESE, JEFF	Out-of-Scope Permanent	1923.08	05/26/15
513000	FROESE, JEFF	Out-of-Scope Permanent	1923.08	06/23/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,027.20	11/24/15
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,370.20	12/22/15
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,185.75	03/15/16
513000	FROESE, JEFF	Out-of-Scope Permanent	1923.08	07/21/15
514000	VIDAL, LORI A.	Casual/Term	413.38	09/15/15
514000	VIDAL, LORI A.	Casual/Term	420.39	09/01/15
514000	VIDAL, LORI A.	Casual/Term	406.38	04/14/15
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,013.46	02/02/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	757.95	10/27/15
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1014.48	10/27/15
513000	FROESE, JEFF	Out-of-Scope Permanent	0.00	04/01/15
513000	FROESE, JEFF	Out-of-Scope Permanent	1,923.08	08/05/15
513000	FROESE, JEFF	Out-of-Scope Permanent	1,923.08	09/15/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL: \$1,098.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	HARRISON, JEREMY E.	Computer Hardware - Exp.	REIMB: IPAD & APPLE CARE	1,098.85	01/04/16