

Paul Merriman
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:

\$6,708.13

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911327899005 APR.	337.50	05/01/15
525400	SASKTEL	Telephone	911327899005 MAY 13/15	336.43	06/01/15
525400	SASKTEL	Telephone	911327899005 JUNE 13/15	336.66	07/01/15
525400	SASKTEL	Telephone	911327899005 JULY 13/15	310.95	08/01/15
525400	SASKTEL	Telephone	911327899005 AUGUST 13/15	337.06	08/13/15
525400	SASKTEL	Telephone	911327899005 SEPTEMBER 13/15	335.70	09/13/15
525400	SASKTEL	Telephone	911327899005 OCTOBER 13/15	338.30	11/01/15
525400	SASKTEL	Telephone	911327899005 NOVEMBER 13/15	337.80	11/13/15
525400	SASKTEL	Telephone	911327899005 DECEMBER 13/15	441.05	01/01/16
525400	SASKTEL	Telephone	911327899005 JANUARY 13/16	352.43	02/01/16
525400	SASKTEL	Telephone	911327899005 FEBRUARY 13/16	354.28	03/01/16
525400	SASKTEL	Telephone	911327899005 MARCH 13, 2016	342.96	03/13/16
525430	SASKTEL	Cell Phones	253943088004 APR.	122.49	05/01/15
525430	SASKTEL	Cell Phones	253943088004 MAY 08/15	122.49	06/01/15
525430	SASKTEL	Cell Phones	253943088004 JUNE 08/15	267.43	07/01/15
525430	SASKTEL	Cell Phones	253943088004 JULY 08/15	123.40	08/01/15
525430	SASKTEL	Cell Phones	253943088004 AUGUST 08/15	191.11	08/08/15
525430	SASKTEL	Cell Phones	253943088004 SEPTEMBER 08/15	135.49	09/08/15
525430	SASKTEL	Cell Phones	253943088004 OCTOBER 08/15	122.49	11/01/15
525430	SASKTEL	Cell Phones	253943088004 NOVEMBER 08/15	122.91	11/08/15
525430	SASKTEL	Cell Phones	253943088004 DECEMBER 08/15	122.49	01/01/16
525430	SASKTEL	Cell Phones	253943088004 JANUARY 08/16	122.49	02/01/16
525430	SASKTEL	Cell Phones	253943088004 FEBRUARY 8/16	123.01	03/01/16
525430	SASKTEL	Cell Phones	253943088004 MARCH 8, 2016	196.34	03/08/16
525430	SASKTEL	Cell Phones	RTV - P. MERRIMAN - USAGE OF CELL - ELECTION	(79.48)	03/11/16
525430	SASKTEL	Cell Phones	RTV - P. MERRIMAN - PERSONAL CALL	(95.45)	03/16/16
530600	SASKTEL	Placement -Tender Ads	911327899005 APR.	79.15	05/01/15
530600	SASKTEL	Placement -Tender Ads	911327899005 MAY 13/15	79.15	06/01/15

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2015 - 2016 TOTAL: \$6,708.13

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530600	SASKTEL	Placement -Tender Ads	911327899005 JUNE 13/15	79.15	07/01/15
530600	SASKTEL	Placement -Tender Ads	911327899005 JULY 13/15	79.15	08/01/15
530600	SASKTEL	Placement -Tender Ads	911327899005 AUGUST 13/15	79.15	08/13/15
530600	SASKTEL	Placement -Tender Ads	911327899005 SEPTEMBER 13/15	79.15	09/13/15
530600	SASKTEL	Placement -Tender Ads	911327899005 OCTOBER 13/15	79.15	11/01/15
530600	SASKTEL	Placement -Tender Ads	911327899005 NOVEMBER 13/15	79.15	11/13/15
530600	SASKTEL	Placement -Tender Ads	911327899005 DECEMBER 13/15	79.15	01/01/16
530600	SASKTEL	Placement -Tender Ads	911327899005 JANUARY 13/16	79.15	02/01/16
530600	SASKTEL	Placement -Tender Ads	911327899005 FEBRUARY 13/16	79.15	03/01/16
530600	SASKTEL	Placement -Tender Ads	911327899005 MARCH 13, 2016	79.15	03/13/16

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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

2015 - 2016 TOTAL: \$32,227.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; APR 1 - 11	600.80	04/07/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; MARCH 23 - 31	667.27	04/07/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/21/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; APR 13 - MAY 1	1,282.73	05/08/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY 2015 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 15	857.68	06/01/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; MAY 16 - JUN 5	467.70	06/05/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/22/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 20	675.95	07/01/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/15/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUNE 19 - JULY 6, 2015	969.73	07/17/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA U.S. TRAVEL; JUL 11 - 15	1,770.00	08/12/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUGUST/15	1,550.00	08/25/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; JUL 20 - AUG 26	894.60	09/01/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEPTEMBER/15 MLA REGINA ACCOMMODATION	1,500.00	09/28/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; SEP 1 - OCT 2	882.15	10/02/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/20/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; OCT 4 - 23	816.73	11/01/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; OCT 26 - NOV 19	1,771.65	11/20/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/23/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; NOV 20 - 30	658.42	12/01/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/14/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; DEC 8 - 14	568.52	12/15/15
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; DEC 14 - JAN 11	287.97	01/12/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; JAN 12 - 20	303.04	01/20/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	JAN. REGINA ACCOMMODATION	1,550.00	01/21/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 12	134.32	02/12/16

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541900	MERRIMAN, PAUL	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,450.00	02/22/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; FEB 24 - MAR 4	318.04	03/04/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/16/16

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$38,536.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,693.46	04/01/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,693.46	04/08/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,693.46	04/22/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,693.46	06/11/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG. OFFICE RENT	1,693.46	07/07/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	1,693.46	08/14/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,693.46	09/24/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,693.46	10/01/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	(1,693.46)	11/01/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/15	1,693.46	11/01/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,693.46	11/10/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	1,693.46	12/03/15
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB. OFFICE RENT	1,693.46	01/19/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	1,693.46	01/27/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE	100.00	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JULY COPIER LEASE SAS000-549	203.81	07/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	AUG. COPIER LEASE SAS000-549	205.39	08/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	OCT.COPIER LEASE SAS000-549	204.40	10/01/15

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	SEP. COPIER LEASE SAS000-549	221.80	10/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	NOV. COPIER LEASE SAS000-549	207.56	11/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	DEC. COPIER LEASE SAS000-549	204.81	12/01/15
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	JAN. COPIER LEASE SAS000-549	208.96	01/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	FEB. COPIER LEASE SAS000-549	216.37	02/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MARCH COPIER LEASE SAS000-549	210.22	03/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	APRIL COPIER LEASE 220216	232.43	05/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220216	228.11	07/01/15
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220216	228.72	08/01/15
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70058454-0	400.00	11/09/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	34.19	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	35.09	07/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	34.20	08/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICES	35.09	08/13/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. MAIL SERVICES	34.20	10/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	43.22	11/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCT. MAIL SERVICES	35.11	12/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV. MAIL SERVICES	35.11	12/11/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC. MAIL SERVICES	165.54	02/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SERVICES	36.98	03/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	976.51	03/17/16

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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	MLA POSTAGE - MARCH	2.76	03/31/16
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICES NO GST	18.00	07/01/15
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER SERVICE	18.00	03/01/16
528000	VERERO TECHNOLOGY SOLUTIONS	Support Services	INTERNET SUBSCRIPTION/SUPP.SERV.	357.00	02/20/16
528100	VERERO TECHNOLOGY SOLUTIONS	Information Services Subscriptions	INTERNET SUBSCRIPTION/SUPP.SERV.	504.00	02/20/16
529000	BRIDGE CITY LOCKSMITHS LTD	Contractual Services	SERVICE CALL NO GST	80.00	12/01/15
529000	COSMOPOLITAN INDUSTRIES LTD.	Contractual Services	SHREDDING	44.00	02/01/16
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	80.00	04/23/15
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	80.00	05/01/15
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	80.00	06/11/15
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	80.00	08/01/15
529000	EYASU, TADESSE	Contractual Services	OFFICE/CARPET CLEANING	169.00	08/28/15
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	80.00	10/01/15
529000	EYASU, TADESSE	Contractual Services	OCT. OFFICE CLEANING	80.00	12/04/15
529000	EYASU, TADESSE	Contractual Services	NOV. OFFICE CLEANING	120.00	12/04/15
529000	EYASU, TADESSE	Contractual Services	DEC. OFFICE CLEANING	80.00	01/01/16
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	160.00	02/01/16
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	249.00	02/22/16
529000	EYASU, TADESSE	Contractual Services	OFFICE CLEANING	40.00	03/01/16
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	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	87.50	12/14/15
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	100.00	08/01/15

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530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	139.65	12/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	139.65	12/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	139.65	12/01/15
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	139.65	01/01/16
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING NO GST	133.00	02/01/16
530500	HOSPITAL ACTIVITY BOOK FOR CHILDREN	Media Placement	ADVERTISING - NO TAX	127.86	03/01/16
530500	MERRIMAN, PAUL	Media Placement	REIMB; ADVERTISING	1,713.60	12/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	281.25	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.87	08/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	12/01/15
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	03/01/16
530500	PERSEPHONE THEATRE	Media Placement	PROGRAM ADVERTISING	46.88	03/31/16
530500	PRINCESS SHOP	Media Placement	ADVERTISING	37.50	06/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15
530500	SASKATCHEWAN RUSH	Media Placement	ADVERTISING MERRIMAN NO GST	287.50	03/03/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	137.14	03/01/16
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	43.75	01/01/16
530500	SASKATOON SUMMER PLAYERS	Media Placement	ADVERTISEMENT	50.00	11/01/15
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	114.29	02/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	2,196.21	02/12/16
530900	CORPORATE EXPRESS	Promotional Items	GREETING CARDS PLUS PST 870486	26.92	01/01/16
530900	MERRIMAN, PAUL	Promotional Items	REIMB; FLORAL ARRANGEMENT	60.25	01/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	430.00	08/01/15
542000	JOHNSON, KENDRA	Travel	C.A. TRAVEL	211.15	04/02/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	33.00	01/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	33.00	01/01/16
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES PST INC.	69.89	12/01/15
550200	STARPHOENIX	Books, Mags and Ref Materials	SUSBSC.RENEWAL 260577	152.00	11/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE/MISC. SUPPLIES 870486	26.48	07/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC.OFF. SUPPLIES PST INC.	4.15	10/08/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC.OFF. SUPPLIES PST INC.	58.80	10/08/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES 870486	135.48	11/16/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 870486	15.17	12/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES CUST.870486	144.22	01/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES PLUS PST 870486	106.35	01/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES 870486 PST INCL.	56.64	02/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPP. PST APPLICABLE	82.30	02/19/16
555000	MERRIMAN, PAUL	Other Material and Supplies	PHONE CASE	131.99	07/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	APR.COOLER RENT/WATER	35.25	04/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	MAY COOLER RENTAL	16.10	05/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	JUNE COOLER RENTAL/WATER	36.10	06/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER/JUL.COOLER RENTAL	33.35	07/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	AUG. COOLER RENT/WATER	26.10	08/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OCT.COOLER RENTAL	16.95	10/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER/COOLER RENTAL	26.10	10/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLE WATER /NOV.COOLER RENTAL	36.10	11/01/15

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2015 - 2016 TOTAL: \$38,536.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER/DEC. COOLER RENT	33.35	12/01/15
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	JAN. COOLER RENT/WATER	23.35	01/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	WATER/FEB. COOLER RENT	33.35	02/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER/MAR.COOLER	40.60	03/01/16
565200	SASKTEL	Office Furniture and Equipment - Exp	911327899005 JULY 13/15	560.94	08/01/15

Paul Merriman
2015 - 2016

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$60,775.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1543.49	04/13/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	826.34	02/02/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	501.57	03/16/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1013.56	03/15/16
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	07/07/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	10/01/15
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	4,397.60	03/16/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	619.75	12/22/15
514000	POULIN, GAYLENE	Casual/Term	358.73	09/01/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	04/28/15
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	2403.12	03/15/16
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	05/12/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	08/05/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1701.04	10/14/15
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1770.72	02/17/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	826.34	01/19/16
514000	POULIN, GAYLENE	Casual/Term	717.46	08/18/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	2191.48	11/24/15
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,770.72	02/02/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,770.72	01/05/16
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	09/15/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	06/09/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	08/18/15
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	826.34	03/01/16
517100	JOHNSON, KENDRA M.	Severance Pay	1,598.98	12/08/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	05/26/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	10/27/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	11/10/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	09/01/15

Paul Merriman
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$60,775.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	2,023.68	03/01/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	916.72	01/05/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1517.76	01/19/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	2,529.60	12/08/15
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	826.34	02/17/16
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	07/21/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	04/14/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	0	04/01/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-583.24	04/20/15
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	2,529.60	12/22/15
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	253.69	04/02/16
517100	JOHNSON, KENDRA M.	Severance Pay	1,598.98	12/22/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	-1,190.73	04/13/15
513000	JOHNSON, KENDRA M.	Out-of-Scope Permanent	1,701.04	06/23/15

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Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL: \$2,139.90

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	VERERO TECHNOLOGY SOLUTIONS	Support Services	SOFTWARE/HARDWARE/SUPP.SERV.	178.50	03/01/16
564300	VERERO TECHNOLOGY SOLUTIONS	Computer Hardware - Exp.	SOFTWARE/HARDWARE/SUPP.SERV.	1,678.95	03/01/16
564600	VERERO TECHNOLOGY SOLUTIONS	Computer Software -Exp	SOFTWARE/HARDWARE/SUPP.SERV.	282.45	03/01/16