

Jeremy Harrison
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL: \$10,839.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 APRIL 1-30, 2016	49.45	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 MAY 1 - 31, 2016	49.45	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 JUNE 1 - 30, 2016	49.45	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE CHARGES JULY 1 - 31, 2016	49.45	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE SERVICES SEPT 1 - 31, 2016	49.45	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	OCTOBER 1 - 31, 2016	49.45	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	NOVEMBER 1 - 30, 2016	49.45	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	DECEMBER 1 - 31, 2016	49.45	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JANUARY 1 - 31, 2017	49.45	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3994704 FEBRUARY 1-28, 2017	49.45	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MARCH 1 - 31, 2017	49.45	02/01/17
525400	HARRISON, JEREMY E.	Telephone	REIMB: WITOURIST	93.76	10/01/16
525400	SASKTEL	Telephone	915130899005 APRIL 4, 2016	116.89	04/04/16
525400	SASKTEL	Telephone	900381299005 APRIL 13, 2016	78.06	04/13/16
525400	SASKTEL	Telephone	893622999009 APRIL 7, 2016	442.64	05/01/16
525400	SASKTEL	Telephone	893622999009 MAY 7, 2016	447.95	05/01/16
525400	SASKTEL	Telephone	915130899005 MAY 4, 2016	116.89	05/04/16
525400	SASKTEL	Telephone	9003812-5 MAY 13, 2016	78.06	05/13/16
525400	SASKTEL	Telephone	915130899005 JUNE 4, 2016	117.48	06/04/16
525400	SASKTEL	Telephone	893622999009 JUNE 7, 2016	457.61	06/07/16
525400	SASKTEL	Telephone	900381299005 JUNE 13, 2016	78.06	06/13/16

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525400	SASKTEL	Telephone	915130899005 JULY 4, 2016	96.93	07/07/16
525400	SASKTEL	Telephone	893622999009 JULY 7, 2016	449.26	07/07/16
525400	SASKTEL	Telephone	900381299005 JULY 13, 2016	78.06	07/13/16
525400	SASKTEL	Telephone	915130899005 AUGUST 4, 2016	116.89	08/04/16
525400	SASKTEL	Telephone	893622999009 AUGUST 7, 2016	445.62	08/07/16
525400	SASKTEL	Telephone	900381299005 - AUGUST 13/16	78.06	08/13/16
525400	SASKTEL	Telephone	900381299005 AUGUST 13, 2016	78.06	09/01/16
525400	SASKTEL	Telephone	915130899005 SEPTEMBER 4, 2016	116.73	09/04/16
525400	SASKTEL	Telephone	893622999009 SEPTEMBER 7, 2016	451.00	09/07/16
525400	SASKTEL	Telephone	915130899005 OCTOBER 4, 2016	116.97	10/04/16
525400	SASKTEL	Telephone	893622999009 OCTOBER 7, 2016	451.30	10/07/16
525400	SASKTEL	Telephone	900381299005 - OCTOBER 13/16	78.06	10/08/16
525400	SASKTEL	Telephone	915130899005 NOVEMBER 4, 2016	116.89	11/04/16
525400	SASKTEL	Telephone	893622999009 NOVEMBER 7, 2016	449.10	11/07/16
525400	SASKTEL	Telephone	900381299005 NOVEMBER 13, 2016	78.06	11/13/16
525400	SASKTEL	Telephone	915130899005 DECEMBER 4, 2016	116.90	12/04/16
525400	SASKTEL	Telephone	893622999009 DECEMBER 7, 2016	448.10	12/07/16
525400	SASKTEL	Telephone	900381299005 DECEMBER 13, 2016	78.06	12/13/16
525400	SASKTEL	Telephone	915130899005 JANUARY 4, 2017	116.90	01/04/17
525400	SASKTEL	Telephone	893622999009 JANUARY 7, 2017	473.62	01/07/17
525400	SASKTEL	Telephone	900381299005 JANUARY 13, 2017	78.06	01/13/17
525400	SASKTEL	Telephone	915130899005 FEBRUARY 4, 2017	117.53	02/04/17
525400	SASKTEL	Telephone	893622999009 FEBRUARY 7, 2017	460.34	02/07/17
525400	SASKTEL	Telephone	900381299005 FEBRUARY 13, 2017	78.06	02/13/17
525400	SASKTEL	Telephone	915130899005 MARCH 4, 2017	116.89	03/04/17
525400	SASKTEL	Telephone	893622999009 MARCH 7, 2017	461.38	03/07/17
525430	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Cell Phones	3994704 AUG 1 - 31, 2016	49.45	08/01/16
525430	SASKTEL	Cell Phones	230060588000 APRIL 8, 2016	133.61	04/08/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	230060588000 MAY 8, 2016	257.72	05/08/16
525430	SASKTEL	Cell Phones	230060588000 JUNE 8, 2016	302.33	06/13/16
525430	SASKTEL	Cell Phones	230060588000 JULY 8, 2016	124.85	07/07/16
525430	SASKTEL	Cell Phones	230060588000 AUGUST 8, 2016	91.17	08/08/16
525430	SASKTEL	Cell Phones	230060588000 AUGUST 8, 2016	91.17	09/01/16
525430	SASKTEL	Cell Phones	230060588000 SEPTEMBER 8, 2016	208.70	09/08/16
525430	SASKTEL	Cell Phones	230060588000 - OCTOBER 8/16	6.69	10/08/16
525430	SASKTEL	Cell Phones	230060588000 NOVEMBER 8, 2016	169.53	11/08/16
525430	SASKTEL	Cell Phones	230060588000 DECEMBER 8, 2016	122.73	12/08/16
525430	SASKTEL	Cell Phones	230060588000 JANUARY 8, 2017	145.51	01/08/17
525430	SASKTEL	Cell Phones	230060588000 FEBRUARY 8, 2017	122.67	02/08/17
525430	SASKTEL	Cell Phones	900381299005 MARCH 13, 2017	78.06	03/13/17
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB MONTHLY WEBSITE MAINTENANCE	51.45	05/01/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	51.45	05/11/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: WEBSITE MAINTENANCE	51.45	06/13/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMBURSE WEBSITE FEE - JULY	51.45	07/13/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: WEBSITE MAINTENANCE	51.45	08/13/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: WEBSITE MAINTENANCE	51.45	09/13/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	J. HARRISON - REIMB WEBSITES SERVICES - OCT/16	51.45	10/13/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: WEBSITE MAINTENANCE	51.45	11/13/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: WEBSITE MAINTENANCE	51.45	12/13/16
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: WEBSITE MAINTENANCE	51.45	01/13/17
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: WEBSITE MAINTENANCE	51.45	03/01/17
528500	HARRISON, JEREMY E.	Web Site Development and Maint Costs	REIMB: WEBSITE MAINTENANCE	51.45	03/19/17

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$54,352.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	APRIL 2016 MLA REGINA ACCOMMODATIONS	1,500.00	04/20/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 5 - 21, 2016	1,493.15	04/26/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL APRIL 22 - MAY 9, 2016	1,382.26	05/11/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	05/20/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MAY 10 - 31, 2016	1,803.35	06/02/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	06/20/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 16, 2016	2,716.54	06/21/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL; JUN 17 - JUL 2	2,556.78	07/03/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JULY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	07/21/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JULY 3 - AUG 9, 2016	2,174.41	08/10/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	AUGUST 2016 MLA REGINA ACCOMMODATIONS	1,550.00	08/17/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL; AUG 10 - 24	2,575.65	08/24/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL AUG 26 - SEPT 13, 2016	1,008.45	09/14/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	SEPTEMBER 2016 MLA REGINA ACCOMMODATIONS	1,500.00	09/22/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14 - OCTOBER 10, 2016	1,364.68	10/12/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	OCTOBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	10/24/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 11 - 28, 2016	849.59	11/01/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA AIR TRAVEL: OCTOBER 28, 2016	391.21	11/01/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 5, 2016	612.92	11/10/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 29 - NOVEMBER 16, 2016	1,124.04	11/17/16

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2016 - 2017 TOTAL: \$54,352.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1 - 16, 2016	1,567.11	11/29/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17 - DECEMBER 3, 2016	2,586.31	12/06/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATIONS	1,550.00	12/21/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 4 - 21, 2016	1,534.14	12/22/16
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 2-14, 2017	1,754.53	01/15/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/25/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 26 - 29, 2017	3,245.09	02/01/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL JANUARY 30 - FEBRUARY 16, 2017	1,471.43	02/17/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MARCH 2017 MLA REGINA ACCOMMODATIONS	1,400.00	02/17/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28 - MARCH 15, 2017	1,564.48	03/16/17
541900	HARRISON, JEREMY E.	Elected Rep -Travel	MLA TRAVEL MARCH 16 - 31, 2017	2,326.72	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$41,412.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTO CD	89.49	10/01/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	1,000.00	04/01/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	1,000.00	04/14/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	1,000.00	05/20/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	1,050.00	06/17/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	1,050.00	07/20/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	1,050.00	08/16/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	1,050.00	09/16/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	1,050.00	10/20/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	1,050.00	11/21/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,050.00	12/21/16
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,050.00	01/13/17
522000	FOUR SUM PROPERTIES	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,050.00	02/17/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	04/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	2.58	04/07/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	05/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	18.22	05/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	06/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	9.83	06/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.18	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.65	08/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.58	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.11	10/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	11/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	10.91	11/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	14.55	12/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	12/01/16
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	6.20	02/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	12.66	02/01/17

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522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	02/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	02/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	113.64	03/01/17
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.71	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	100.00	01/01/17
522500	AFFINITY INSURANCE SERVICES MEADOW LAKE	Insurance Premiums	INSURANCE POLICY JEREM1 2017/18	424.00	03/01/17
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	675.50	12/12/16
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	47.24	03/13/17
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	283.71	03/20/17
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: MISC/POSTAGE/FLOWERS	89.25	05/23/16
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: OFFICE SUPPLIES/POSTAGE/SIDETABLE/LEADER POST	171.13	06/06/16
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: NEWSPAPERS/POSTAGE/COURIER/MISC.	91.30	08/08/16
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMBURSE: FLAGS, POSTAGE, MISC SUPPLIES	12.34	08/24/16
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMBURSE: STAMPS, PRINTS, MISC SUPPLIES	171.13	09/05/16
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: POSTAGE/FRAMES/FLOWERS/MISC & OFFICE SUPPLIES	171.13	03/26/17
525000	HARRISON, JEREMY E.	Postal, Courier, Freight and Related	REIMB: TOTES/HEADPHONES/VAC/STAMPS/MISC	427.83	03/31/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2016 MAIL SERVICES	34.34	06/08/16

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2016 MAIL SERVICES	34.31	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2016 MAIL SERVICES	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2016	34.90	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	34.89	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICE	35.03	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	35.05	11/17/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	35.10	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	35.10	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	35.10	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	35.10	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	42.98	03/31/17
528000	LEWIS, DARREN	Support Services	COMPUTER SERVICE	120.00	09/16/16
529000	PROLINE DECALS & SIGNS	General Contractual Services	BILLBOARD MAINTENANCE - NO GST	94.50	04/18/16
530000	WESTERN LITHO PRINTERS LTD.	Communications Development Costs	ARTWORK NEWSPAPER BANNERS	42.00	07/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	71.28	05/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	95.04	06/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	218.80	07/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	95.04	08/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$41,412.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	118.80	10/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	95.04	10/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	95.04	11/01/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	118.80	12/09/16
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	247.52	01/01/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	95.04	03/01/17
530500	BEAVER RIVER BANNER	Media Placement	ADVERTISING	118.80	03/31/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	75.00	05/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	06/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	06/15/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	08/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	08/15/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	10/01/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	10/17/16
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	01/01/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	02/01/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	200.00	03/01/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	100.00	03/01/17
530500	GUENTHER, DONNA	Media Placement	ADVERTISING	125.00	03/15/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	75.00	07/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	08/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	100.00	09/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	100.00	10/01/16
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING - NO GST	125.00	11/01/16

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2016 - 2017 TOTAL: \$41,412.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	01/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	02/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	03/01/17
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	03/26/17
530500	KILLARNEY PRINTING INC.	Media Placement	ADVERTISING - NO GST	450.00	05/01/16
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING	95.24	04/14/16
530500	LIVELONG AND DISTRICT RECREATION ASSOC. INC.	Media Placement	ADVERTISING - NO GST	95.24	03/01/17
530500	MEADOW LAKE MINOR BALL	Media Placement	ADVERTISING	200.00	06/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	95.00	05/19/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	149.00	05/19/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	95.00	06/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	95.00	07/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	427.00	08/01/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	99.00	10/06/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING - NO GST	49.00	11/03/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	267.96	12/15/16
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	267.96	01/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	59.00	02/01/17
530500	NORTHERN PRIDE PUBLICATIONS	Media Placement	ADVERTISING	140.00	03/23/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	117.60	05/11/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	60.00	04/15/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	52.00	04/15/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	52.00	04/22/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	60.00	04/22/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$41,412.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.00	05/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	05/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.00	05/06/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	05/06/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	52.00	05/13/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.00	05/13/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	05/20/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	60.00	06/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	52.00	06/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.00	06/03/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	06/03/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	60.00	06/10/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING - NO GST	52.00	06/10/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	06/17/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.00	06/17/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	06/24/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.00	07/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	65.00	07/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	07/08/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.00	07/08/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	60.00	08/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	73.67	10/07/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	50.00	11/04/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	65.00	11/04/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	12.50	12/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	8.33	12/01/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	52.00	12/16/16
530500	SHELLBROOK CHRONICLE	Media Placement	ADVERTISING	40.00	12/16/16

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2016 - 2017 TOTAL: \$41,412.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STEVENOT, BRAD & STEVENOT, LORI	Media Placement	ADVERTISING	4,000.00	12/11/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530800	WESTERN LITHO PRINTERS LTD.	Publications	POSTCARDS, NO PST ON READING MATERIAL	120.00	03/01/17
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER-NO PST ON READING MATERIAL	552.00	03/31/17
530900	BURSAN PINS	Promotional Items	LARGE MAPLE LEAF PINS	218.49	08/19/16
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: LEADER POST/FLAGS/MAGNETS/CELL PHONE CASE	422.72	05/01/16
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: MISC/POSTAGE/FLOWERS	68.65	05/23/16
530900	HARRISON, JEREMY E.	Promotional Items	REIMBURSE: FLAGS, POSTAGE, MISC SUPPLIES	54.73	08/24/16
530900	HARRISON, JEREMY E.	Promotional Items	REIMBURSE: FLAGS, MISC OFFICE SUPPLIES	138.85	08/29/16
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: OFFICE SUPPLIES/NEWSPAPER/FLOWERS	61.93	11/21/16
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: NEWSPAPERS/FLORAL/ADOBE	161.56	12/01/16
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: POINTSETTIAS/MISC OFFICE SUPPLIES	279.96	12/11/16
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLORAL ARRANGEMENTS/NEWSPAPERS/MISC OFFICE SUPPLIES	207.95	02/05/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: PINS/MISC & OFFICE SUPPLIES	367.50	03/01/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: FLORAL ARRANGEMENT/FRAMES/MISC	99.75	03/19/17
530900	HARRISON, JEREMY E.	Promotional Items	REIMB: POSTAGE/FRAMES/FLOWERS/MISC & OFFICE SUPPLIES	100.70	03/26/17

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2016 - 2017 TOTAL: \$41,412.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	MEADOW LAKE HOSPITAL FOUNDATION INC.	Promotional Items	WREATH	70.00	11/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL PINS	195.00	03/13/17
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	1,197.00	01/01/17
542000	FROESE, JEFF	Travel	C.A. TRAVEL DECEMBER 4 - 12, 2016	272.85	12/11/16
542000	FROESE, JEFF	Travel	C.A. TRAVEL DECEMBER 14 - 20, 2016	193.25	01/04/17
542000	FROESE, JEFF	Travel	C.A. TRAVEL JANUARY 21, 2017	85.94	02/10/17
542000	VIDAL, LORI	Travel	C.A. TRAVEL DECEMBER 16, 2016	50.06	01/04/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEAD	330.75	11/01/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: LEADER POST/FLAGS/MAGNETS/CELL PHONE CASE	29.40	05/01/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/POSTAGE/SIDETABLE/LEADER POST	29.40	06/06/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: LEADER POST	29.40	07/14/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/POSTAGE/COURIER/MISC.	14.13	08/08/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	29.40	10/01/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: OFFICE SUPPLIES/NEWSPAPER/FLOWERS	58.80	11/21/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: NEWSPAPERS/FLORAL/ADOBE	12.00	12/01/16
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: MISC OFFICE SUPPLIES/LEADER POST	29.40	02/01/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: FLORAL ARRANGEMENTS/NEWSPAPERS/MISC OFFICE SUPPLIES	9.00	02/05/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	29.40	03/01/17
550200	HARRISON, JEREMY E.	Books, Mags and Ref Materials	REIMB: POSTAGE/FRAMES/FLOWERS/MISC & OFFICE SUPPLIES	38.40	03/26/17

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2016 - 2017 TOTAL: \$41,412.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550200	SHELLBROOK CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION SPWD HERALD J. HARRISON, MLA	28.25	03/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: LEADER POST/FLAGS/MAGNETS/CELL PHONE CASE	30.83	05/01/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	100.96	05/10/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC/POSTAGE/FLOWERS	7.12	05/23/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/POSTAGE/SIDETABLE/LEADER POST	72.92	06/06/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: HEADPHONES/ENDTABLE/MISC OFFICE SUPPLIES	218.00	06/20/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FRAME/LIGHT BULBS	96.78	06/26/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: NEWSPAPERS/POSTAGE/COURIER/MISC.	122.90	08/08/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMBURSE: FLAGS, POSTAGE, MISC SUPPLIES	76.92	08/24/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMBURSE: FLAGS, MISC OFFICE SUPPLIES	101.11	08/29/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMBURSE: COMMISSION/OATHS STAMP	41.58	09/01/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMBURSE: STAMPS, PRINTS, MISC SUPPLIES	163.78	09/05/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	130.07	09/11/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: INK/FRAMES/IPHONE IPAD ACCESSORIES	252.92	09/13/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: COFFEE/INK	270.36	10/23/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/NEWSPAPER/FLOWERS	27.48	11/21/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POINTSETTIAS/MISC OFFICE SUPPLIES	97.65	12/11/16
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: COMPUTER BAG/CHARGERS	276.29	12/20/16

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2016 - 2017 TOTAL: \$41,412.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	468.42	01/09/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES/LEADER POST	45.64	02/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FLORAL ARRANGEMENTS/NEWSPAPERS/MISC OFFICE SUPPLIES	25.05	02/05/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES/IPAD STAND/PHONE ACCESSORIES	119.51	02/09/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: PINS/MISC & OFFICE SUPPLIES	385.17	03/01/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: FLORAL ARRANGEMENT/FRAMES/MISC	62.82	03/19/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: POSTAGE/FRAMES/FLOWERS/MISC & OFFICE SUPPLIES	236.95	03/26/17
555000	HARRISON, JEREMY E.	Other Material and Supplies	REIMB: TOTES/HEADPHONES/VAC/STAMPS/MISC	539.20	03/31/17
564600	HARRISON, JEREMY E.	Computer Software -Exp	REIMB: NEWSPAPERS/FLORAL/ADOBE	34.82	12/01/16
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/POSTAGE/SIDETABLE/LEADER POST	98.97	06/06/16
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: HEADPHONES/ENDTABLE/MISC OFFICE SUPPLIES	143.25	06/20/16
565200	HARRISON, JEREMY E.	Office Furniture and Equipment - Exp	REIMB: TOTES/HEADPHONES/VAC/STAMPS/MISC	153.39	03/31/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$51,466.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	2067.46	12/06/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,013.46	10/25/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,418.84	01/17/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	974.95	07/05/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	03/28/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,270.21	03/28/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	03/14/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,165.99	09/27/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,013.46	07/05/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	645.58	07/19/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	869.55	03/01/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	4,229.18	12/06/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,212.10	11/22/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1067.18	12/08/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	981.54	10/12/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	810.77	10/12/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,297.23	09/01/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1364.79	03/14/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,621.54	03/01/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	797.09	04/26/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,216.16	11/08/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,297.23	08/16/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,297.23	08/03/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	891.84	06/07/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1,376.79	06/21/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-865.51	05/18/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,054.00	09/13/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	810.77	09/27/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,783.69	02/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$51,466.24

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	886.96	04/01/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	777.33	11/08/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	395.25	12/20/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	790.50	10/25/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	197.63	01/17/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	-4,229.18	12/06/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,445.87	05/25/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	608.07	11/22/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	810.77	06/21/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	810.77	04/26/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	974.95	06/07/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,621.54	12/20/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,986.38	01/04/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1,216.15	04/01/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	513.83	08/16/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1778.63	02/01/17
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	1179.16	05/10/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	-2067.46	12/06/16
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	851.31	07/19/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	619.23	09/13/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1323.85	04/07/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1621.54	02/14/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	810.77	05/10/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	592.88	05/25/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	395.25	02/14/17
514300	FROESE, JEFF	Part-Time/Permanent Part-Time	1013.46	12/08/16
514300	VIDAL, LORI A.	Part-Time/Permanent Part-Time	276.68	01/04/17