

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: \$8,194.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911327899005 APR/16	374.43	04/16/16
525400	SASKTEL	Telephone	911327899005 MAY/16	357.96	06/01/16
525400	SASKTEL	Telephone	911327899005 JUNE 13, 2016	365.84	07/01/16
525400	SASKTEL	Telephone	911327899005 JULY 13, 2016	381.76	07/13/16
525400	SASKTEL	Telephone	911327899005 - AUGUST 13/16	370.81	09/01/16
525400	SASKTEL	Telephone	911327899005 SEP/16	371.58	09/07/16
525400	SASKTEL	Telephone	911327899005 - OCTOBER 13/16	376.31	10/19/16
525400	SASKTEL	Telephone	911327899005 NOV/16	375.41	11/13/16
525400	SASKTEL	Telephone	911327899005 - DECEMBER 13/16	374.53	12/13/16
525400	SASKTEL	Telephone	911327899005 JANUARY 13, 2017	392.05	01/13/17
525400	SASKTEL	Telephone	RTV-P MERRIMAN PERSONAL CALL USAGE	(95.45)	01/23/17
525400	SASKTEL	Telephone	911327899005 FEBRUARY 13, 2017	383.88	02/13/17
525400	SASKTEL	Telephone	911327899005 MARCH 13, 2017	381.56	03/13/17
525430	SASKTEL	Cell Phones	253943088004 APR/16	120.39	04/16/16
525430	SASKTEL	Cell Phones	253943088004 MAY/16	121.05	06/01/16
525430	SASKTEL	Cell Phones	253943088004 JUNE 8, 2016	120.39	07/01/16
525430	SASKTEL	Cell Phones	253943088004 JULY 8, 2016	122.81	07/08/16
525430	SASKTEL	Cell Phones	253943088004 - AUGUST 8/16	193.89	09/01/16
525430	SASKTEL	Cell Phones	253943088004 SEP/16	120.39	09/07/16
525430	SASKTEL	Cell Phones	253943088004 - OCTOBER 8/16	120.39	10/19/16
525430	SASKTEL	Cell Phones	253943088004 NOV/16	120.39	11/13/16
525430	SASKTEL	Cell Phones	253943088004 - DECEMBER 8/16	120.39	12/13/16
525430	SASKTEL	Cell Phones	253943088004 JANUARY 8, 2017	120.39	01/08/17
525430	SASKTEL	Cell Phones	253943088004 FEBRUARY 8, 2017	193.89	02/08/17
525430	SASKTEL	Cell Phones	253943088004 MARCH 8, 2017	376.59	03/08/17
529020	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Security Monitoring Contracts	SECURITY SERVICES	287.70	11/15/16
529020	SASKTEL	Security Monitoring Contracts	911327899005 - DECEMBER 13/16	35.00	12/13/16

Paul Merriman
2016 - 2017

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\$8,194.57

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529020	SASKTEL	Security Monitoring Contracts	911327899005 JANUARY 13, 2017	35.00	01/13/17
529020	SASKTEL	Security Monitoring Contracts	911327899005 FEBRUARY 13, 2017	35.00	02/13/17
529020	SASKTEL	Security Monitoring Contracts	911327899005 MARCH 13, 2017	35.00	03/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 APR/16	79.15	04/16/16
530600	SASKTEL	Placement -Tender Ads	911327899005 MAY/16	79.15	06/01/16
530600	SASKTEL	Placement -Tender Ads	911327899005 JUNE 13, 2016	79.15	07/01/16
530600	SASKTEL	Placement -Tender Ads	911327899005 JULY 13, 2016	79.15	07/13/16
530600	SASKTEL	Placement -Tender Ads	911327899005 - AUGUST 13/16	79.15	09/01/16
530600	SASKTEL	Placement -Tender Ads	911327899005 SEP/16	79.15	09/07/16
530600	SASKTEL	Placement -Tender Ads	911327899005 - OCTOBER 13/16	79.15	10/19/16
530600	SASKTEL	Placement -Tender Ads	911327899005 NOV/16	79.15	11/13/16
530600	SASKTEL	Placement -Tender Ads	911327899005 - DECEMBER 13/16	79.15	12/13/16
530600	SASKTEL	Placement -Tender Ads	911327899005 JANUARY 13, 2017	79.15	01/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 FEBRUARY 13, 2017	79.15	02/13/17
530600	SASKTEL	Placement -Tender Ads	911327899005 MARCH 13, 2017	79.15	03/13/17
565200	SASKTEL	Office Furniture and Equipment - Exp	253943088004 MARCH 8, 2017	555.44	03/08/17

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

2016 - 2017 TOTAL: \$32,663.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	APRIL REGINA ACCOMMODATION	1,500.00	04/12/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; APR 5 - 27	746.80	05/01/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 15	432.86	05/15/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY REGINA ACCOMMODATION	1,550.00	05/20/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; MAY 16 - 31	1,019.72	06/01/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUNE REGINA ACCOMMODATION	1,500.00	06/21/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 16, 2016	1,085.83	06/23/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; JUN 18 - 30	895.19	07/01/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,550.00	07/20/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	REGINA ACCOMMODATION - AUGUST 2016	1,550.00	08/01/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JULY 10 - 23, 2016	81.88	08/01/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; JUL 29	231.40	08/03/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL: AUGUST 2-12, 2016	323.95	08/12/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL: AUGUST 13-31, 2016	328.17	09/01/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; SEP 1 - 15	545.85	09/16/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,500.00	09/22/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; OCT 5 - 14	301.88	10/17/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; SEP 16 - 30	600.25	10/17/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; OCT 17 - 31	1,207.30	11/01/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 15	1,233.82	11/15/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOVEMBER 2016 MLA REGINA ACCOMMODATION	1,500.00	11/15/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; NOV 16 - 30	1,032.71	12/01/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DECEMBER 1 - 12, 2016	309.17	12/15/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	DECEMBER 2016 MLA REGINA ACCOMMODATION	1,550.00	12/20/16
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DECEMBER 15 - 20, 2016	277.76	01/06/17

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541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DECEMBER 27 - JANUARY 9, 2017	294.54	01/12/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	JANUARY 2017 MLA REGINA ACCOMMODATIONS	1,550.00	01/13/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL JANUARY 18 - 31, 2017	39.10	02/03/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/13/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6 - 10, 2017	578.87	02/23/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL FEB 17-MAR 2, 2017	781.62	03/02/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 17, 2017	1,140.98	03/24/17
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL; MAR 18 - 30	923.40	03/31/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$37,063.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTOGRAPHIC SERVICES	83.99	12/01/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APRIL OFFICE RENT	1,693.46	04/04/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY OFFICE RENT	1,693.46	04/18/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	1,693.46	05/19/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	1,693.46	06/17/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	1,728.38	07/15/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER OFFICE RENT	1,728.38	08/01/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	RENT INCREASE: JUNE/JULY	69.84	08/01/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,728.38	09/21/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV. OFFICE RENT	1,728.38	10/20/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	1,728.38	11/22/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	1,728.38	12/21/16
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	1,728.38	01/13/17
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	1,728.38	02/17/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE	100.00	12/12/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	APRIL COPIER LEASE SAS000-549	222.98	04/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER RENTAL & COPY CHARGES	204.94	05/01/16
522200	TOSHIBA BUSINESS SOLUTIONS	Rent of Photocopiers	MAY COPIER LEASE SAS000-549	11.54	06/01/16

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522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MAY COPIER LEASE 220889	137.36	06/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JUNE COPIER LEASE 220889	137.36	07/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER LEASE	143.10	07/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG. COPIER LEASE 220889	144.59	09/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEP. COPIER LEASE 220889	148.25	10/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT COPIER LEASE 220889	143.42	11/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	147.80	12/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	150.04	12/06/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	145.94	01/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	137.36	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220889	155.27	03/06/17
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	C70058454-0 INSURANCE POLICY RENEWAL	400.00	12/01/16
525000	HERMAN, DONNA E	Postal, Courier, Freight and Related	REIMB: POSTAGE	109.62	01/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	34.31	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	37.10	07/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	CUST MSMLASU MAIL SERVICES JUNE 2016	52.47	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY MAIL SERVICE	34.90	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST MAIL SERVICES	41.58	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPT. MAIL SERVICES	35.95	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	38.86	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2016 MAIL SERVICES	62.83	01/01/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICES	41.00	02/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	36.96	03/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICES	36.99	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	51.22	03/31/17
525000	RELAY COURIER INC.	Postal, Courier, Freight and Related	COURIER	21.00	08/01/16
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	48.00	08/01/16
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	39.80	12/01/16
529000	EYASU, TADESSE	General Contractual Services	OFFICE CLEANING	160.00	05/03/16
529000	EYASU, TADESSE	General Contractual Services	OFFICE CLEANING	160.00	06/01/16
529000	EYASU, TADESSE	General Contractual Services	JUNE OFFICE CLEANING	160.00	07/01/16
529000	EYASU, TADESSE	General Contractual Services	OFFICE CLEANING	200.00	07/20/16
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE AUG 2016	160.00	08/10/16
529000	EYASU, TADESSE	General Contractual Services	SEPT. OFFICE CLEANING	160.00	10/01/16
529000	EYASU, TADESSE	General Contractual Services	OFFICE CLEANING	160.00	10/12/16
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICES NOVEMBER 2016	160.00	12/01/16
529000	EYASU, TADESSE	General Contractual Services	DECEMBER 2016 OFFICE CLEANING	160.00	12/14/16
529000	EYASU, TADESSE	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JAN/17	160.00	01/17/17
529000	EYASU, TADESSE	General Contractual Services	FEBRUARY 2017 OFFICE CLEANING	160.00	03/07/17
529000	EYASU, TADESSE	General Contractual Services	OFFICE CLEANING	160.00	03/23/17
529000	GERANSKY'S MOVING & STORAGE	General Contractual Services	FURNITURE MOVERS NO GST	468.75	09/01/16
530000	KONCEPT SIGN GROUP INC.	Communications Development Costs	PRODUCTION	387.65	01/03/17
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

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530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	63.63	12/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	190.00	10/01/16
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING - SASKATOON MLAS	96.00	03/01/17
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	59.09	12/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	GLOBE PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS/ENVELOPES	235.88	12/01/16
530900	MERRIMAN, PAUL	Promotional Items	REIMB; FLORAL ARRANGEMENT	56.60	05/01/16
530900	MERRIMAN, PAUL	Promotional Items	WREATH	55.00	10/01/16
530900	OPTIMAX MANAGEMENT INC.	Promotional Items	TATTOO STICKERS	39.17	12/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK.LAPEL PINS	360.00	10/01/16
531100	ABACUS SIGNS	Exhibits and Displays	OFFICE SIGNAGE	359.10	05/06/16
542000	RIGLIN, MICHELLE L	Travel	C.A. TRAVEL	16.02	06/21/16
550100	GLOBE PRINTERS LTD.	Printed Forms	BUSINESS CARDS	159.65	07/01/16
550200	STARPHOENIX	Books, Mags and Ref Materials	SUBSCRIPTION	432.00	05/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	115.62	05/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	21.23	06/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	SECURITY MIRROR 870486	51.71	06/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	245.95	07/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	51.95	07/12/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	26.30	08/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	COFFEE	18.89	10/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES PST INCL.	21.87	10/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFF.SUPPLIES (PST INCL) 00870486	56.62	11/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	13.95	12/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	91.35	12/13/16

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555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	8.79	01/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	9.14	01/03/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	137.58	03/01/17
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	50.16	02/01/17
555000	MERRIMAN, PAUL	Other Material and Supplies	REIMB: PHONE ACCESSORIES	74.72	03/01/17
555000	VELAZQUEZ, DANIELLE	Other Material and Supplies	MISC SUPPLIES	57.05	05/12/16
555000	VELAZQUEZ, DANIELLE	Other Material and Supplies	OFFICE SUPPLIES	85.33	09/01/16
555000	VELAZQUEZ, DANIELLE	Other Material and Supplies	MISC & OFFICE SUPPLIES	56.75	12/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	APRIL WATER COOLER RENTAL	40.60	04/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	MAY WATER COOLER RENTAL	16.95	05/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER/JUNE COOLER RENT	33.35	06/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	JUL.COOLER RENT/WATER	49.75	07/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	ACCT #053082 WATER	23.35	08/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	SEPT. COOLER RENTAL	16.95	09/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER/OCT.COOLER RENT	40.60	10/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	33.35	12/01/16
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	33.35	01/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	33.35	01/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	53.35	03/01/17
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	BOTTLED WATER	33.35	03/01/17
564300	VERERO TECHNOLOGY SOLUTIONS	Computer Hardware - Exp.	LAPTOP	1,946.70	08/01/16
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	CHAIR	293.30	06/01/16
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE	511.70	06/01/16
565200	SOURCE OFFICE FURNITURE & SYSTEMS LTD.	Office Furniture and Equipment - Exp	OFFICE FURNITURE MER5	1,772.34	03/29/17

Paul Merriman
2016 - 2017

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$64,514.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	HERMAN, DONNA E	Casual/Term	340.8	07/05/16
514000	HERMAN, DONNA E	Casual/Term	340.80	01/04/17
514000	HERMAN, DONNA E	Casual/Term	340.80	10/25/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	07/05/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,542.80	09/13/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,285.67	03/28/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	645.05	06/07/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	11/22/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	01/04/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	940.70	05/10/16
514000	HERMAN, DONNA E	Casual/Term	170.4	06/07/16
514000	HERMAN, DONNA E	Casual/Term	340.79	04/01/17
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	2,121.99	04/07/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	253.69	04/12/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	01/17/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1542.8	02/14/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	07/05/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1290.1	08/16/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	645.05	04/26/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	1,075.08	02/01/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	08/03/16
514000	HERMAN, DONNA E	Casual/Term	745.49	09/13/16
514000	HERMAN, DONNA E	Casual/Term	340.80	09/27/16
514000	HERMAN, DONNA E	Casual/Term	681.59	02/01/17
514000	HERMAN, DONNA E	Casual/Term	170.40	08/16/16
514000	HERMAN, DONNA E	Casual/Term	340.80	01/17/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,896.37	05/10/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,285.67	07/19/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,237.79	04/01/17

Paul Merriman
2016 - 2017

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

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$64,514.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,960.65	04/26/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	03/01/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	02/14/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	09/01/16
514000	HERMAN, DONNA E	Casual/Term	340.8	12/06/16
514000	HERMAN, DONNA E	Casual/Term	170.40	07/19/16
514000	HERMAN, DONNA E	Casual/Term	255.59	11/08/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1543.49	05/18/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,478.52	03/14/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1,028.54	12/20/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	06/21/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	645.05	10/25/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	725.68	03/14/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	07/19/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	12/20/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	11/08/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	806.31	10/12/16
514000	HERMAN, DONNA E	Casual/Term	340.8	03/28/17
514000	HERMAN, DONNA E	Casual/Term	340.8	08/03/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1542.8	06/07/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	752.56	09/27/16
514000	HERMAN, DONNA E	Casual/Term	340.8	12/20/16
514000	HERMAN, DONNA E	Casual/Term	234.3	09/01/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	10/25/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	09/27/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	05/25/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	06/21/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	01/04/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1542.8	03/01/17

Paul Merriman
2016 - 2017

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$64,514.52

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	-253.69	04/11/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	11/22/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	12/06/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1542.8	02/01/17
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1703.52	09/01/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	09/13/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	994.45	01/17/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	03/28/17
514000	HERMAN, DONNA E	Casual/Term	404.69	05/25/16
514000	HERMAN, DONNA E	Casual/Term	170.4	11/22/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1253.53	05/25/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	10/12/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1285.67	08/03/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1542.8	08/16/16
514300	VELAZQUEZ, DANIELLE	Part-Time/Permanent Part-Time	1028.54	11/08/16
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	04/01/17
514300	RIGLIN, MICHELLE L	Part-Time/Permanent Part-Time	860.06	12/06/16