

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:

\$6,757.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JUNE 14-AUGUST 14, 2016	189.10	06/14/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5264098 AUGUST 15-SEPT, 2016	41.90	07/15/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	ACCT # 5264098 - H. NERLIEN CABLE - SEP 15 - OCT 14/16	41.90	08/15/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	H. NERLIEN - CABLE NOV 15 - DEC 14/16	41.90	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5264098 OCT 15 - NOV 14	41.90	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5264098 DEC 15 - JAN 14	41.90	11/15/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE - JANUARY/17	41.90	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5264098 FEB 15 - MAR 14	41.90	02/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5264098 MAR 15 - APR 14	41.90	03/01/17
525400	SASKTEL	Telephone	934790199009 MAY/16	1,110.72	06/01/16
525400	SASKTEL	Telephone	934790199009 JUNE 22, 2016	233.93	07/01/16
525400	SASKTEL	Telephone	934790199009 JUL/16	228.50	08/01/16
525400	SASKTEL	Telephone	934790199009 - AUGUST 22/16	316.64	09/01/16
525400	SASKTEL	Telephone	934790199009 SEP/16	274.56	10/01/16
525400	SASKTEL	Telephone	934790199009 OCT/16	274.34	11/01/16
525400	SASKTEL	Telephone	934790199009 NOV/16	276.40	12/01/16
525400	SASKTEL	Telephone	934790199009 DECEMBER 22, 2016	274.58	01/01/17
525400	SASKTEL	Telephone	934790199009 JAN/17	274.92	02/01/17
525400	SASKTEL	Telephone	934790199009 FEB/17	271.70	03/01/17
525400	SASKTEL	Telephone	934790199009 MARCH 22, 2017	274.57	03/22/17
525430	NERLIEN, HUGH	Cell Phones	REIMB; CELL ACTIVATION/HARDWARE	96.26	05/01/16
525430	SASKTEL	Cell Phones	328458788005 MAY/16	85.42	06/01/16

Hugh Nerlien
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: \$6,757.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	328458788005 JUNE 23, 2016	54.42	07/01/16
525430	SASKTEL	Cell Phones	328458788005 JUL/16	54.42	08/01/16
525430	SASKTEL	Cell Phones	328458788005 - AUGUST 23/16	54.42	09/01/16
525430	SASKTEL	Cell Phones	03284587 SEP/16	54.42	10/01/16
525430	SASKTEL	Cell Phones	328458788005 OCT/16	54.42	11/01/16
525430	SASKTEL	Cell Phones	328458788005 NOV/16	54.42	12/01/16
525430	SASKTEL	Cell Phones	328458788005 DECEMBER 23, 2016	54.42	01/01/17
525430	SASKTEL	Cell Phones	RTV-H NERLIEN PERSONAL CELL USAGE	(95.45)	01/12/17
525430	SASKTEL	Cell Phones	328458788005 JAN/17	54.42	02/01/17
525430	SASKTEL	Cell Phones	328458788005 FEBRUARY 23, 2017	54.42	03/01/17
528500	AMPLIFY DIGITAL MARKETING CORPORATION	Web Site Development and Maint Costs	RTV - H. NERLIEN MLA WEBSITE	(49.75)	10/13/16
528500	NERLIEN, HUGH	Web Site Development and Maint Costs	DOMAN NAME REGISTRATION	229.00	06/24/16
528500	NERLIEN, HUGH	Web Site Development and Maint Costs	REIMB; ANNUAL WEBSITE	1,094.50	08/04/16
530600	SASKTEL	Placement -Tender Ads	934790199009 - AUGUST 22/16	16.05	09/01/16
530600	SASKTEL	Placement -Tender Ads	934790199009 SEP/16	16.05	10/01/16
530600	SASKTEL	Placement -Tender Ads	934790199009 OCT/16	16.05	11/01/16
530600	SASKTEL	Placement -Tender Ads	934790199009 NOV/16	71.10	12/01/16
530600	SASKTEL	Placement -Tender Ads	934790199009 DECEMBER 22, 2016	71.10	01/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 JAN/17	71.10	02/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 FEB/17	71.10	03/01/17
530600	SASKTEL	Placement -Tender Ads	934790199009 MARCH 22, 2017	240.35	03/22/17

Hugh Nerlien
2016 - 2017

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$36,639.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; APR 4 - 29	1,647.63	05/01/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 15	1,526.67	05/13/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; MAY 15 - 26	1,664.37	06/01/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; MAY 29 - JUN 11	2,188.96	06/10/16
541900	NERLIEN, HUGH	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	900.00	06/28/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JUNE 10 - 23, 2016	1,373.61	06/28/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; JUNE 26 - JUL 9	937.75	07/09/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL JULY 11 - 20, 2016	1,117.73	07/26/16
541900	NERLIEN, HUGH	Elected Rep -Travel	ADVERTISING	929.49	08/01/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; AUG 2 - 5	681.72	08/03/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; 29 AUG	50.29	09/03/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; SEP 5 - 14	834.18	09/16/16
541900	NERLIEN, HUGH	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,300.00	09/22/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; SEP 18 - 20	413.68	10/01/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; OCT 4 - 18	1,270.59	10/15/16
541900	NERLIEN, HUGH	Elected Rep -Travel	OCT. REGINA ACCOMMODATION	1,550.00	10/24/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; OCT 16 - 27	960.47	11/01/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; OCT 29 - NOV 11	1,336.54	11/12/16
541900	NERLIEN, HUGH	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	11/24/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; NOV 13 - 24	1,089.87	11/26/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; NOV 27 - DEC 9	885.89	12/10/16
541900	NERLIEN, HUGH	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	12/21/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL: DEC. 12-21/16	855.92	12/21/16
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; JAN 8 - 19	1,085.14	01/21/17
541900	NERLIEN, HUGH	Elected Rep -Travel	JAN REGINA ACCOMMODATION	1,550.00	01/25/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; JAN 22 - 31	1,242.26	02/04/17
541900	NERLIEN, HUGH	Elected Rep -Travel	FEB. REGINA ACCOMMODATION	1,400.00	02/13/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL FEBRUARY 8-16, 2017	727.54	02/18/17

Hugh Nerlien
2016 - 2017

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

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$36,639.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	NERLIEN, HUGH	Elected Rep -Travel	REGINA ACCOMMODATION - MARCH 2017	1,550.00	03/01/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; FEB 21 - MAR 1	551.92	03/04/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL; MAR 5 - 18	1,345.60	03/18/17
541900	NERLIEN, HUGH	Elected Rep -Travel	MLA TRAVEL;, MAR 19 - 26	622.14	03/26/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAR 21 - 27	(1,463.45)	03/27/17
541900	OLAUSON, ERIC	Elected Rep -Travel	MLA TRAVEL; MAR 21 - 27	1,463.45	03/27/17

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,412.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	APR 15-30/MAY/JUNE RENT	875.00	06/03/16
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	ROOM RENTAL JUL-SEPT.	1,050.00	09/08/16
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	ROOM RENTAL	1,050.00	12/05/16
522000	PORCUPINE PLAIN, TOWN OF	Rent of Ground, Buildings and Other Space	ROOM RENTAL	1,050.00	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	16/17 COPIER LEASE	100.00	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER RENTAL - JUNE 2016	155.83	06/02/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JULY COPIER RENTAL	162.76	08/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	AUG. COPIER LEASE 220889	174.99	08/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	SEP. COPIER LEASE 220889	187.17	09/05/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	OCT. COPIER LEASE 220889	175.44	11/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	NOV. COPIER LEASE 220889	201.35	12/01/16
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	DEC. COPIER LEASE 220889	197.44	01/01/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	JAN. COPIER LEASE 220889	188.87	01/06/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	COPIER CHARGES	177.68	02/03/17
522200	TOSHIBA OF CANADA LTD.	Rent of Photocopiers	MARCH COPIER LEASE 220889	183.88	03/06/17
522500	JOHNSTON AGENCIES PORCUPINE PLAIN	Insurance Premiums	OFFICE INSURANCE C 70126877-0	591.00	05/01/16
525000	COWAN IMAGING GROUP	Postal, Courier, Freight and Related	MLA CAR MAGNETS - SHIPPING	25.54	06/14/16
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB; MISC.ADVERTISING/POSTAGE	176.14	06/01/16
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE	3.78	06/21/16
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB; POSTAGE/OFFICE SUPPLIES	26.78	01/23/17
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB; POSTAGE/MISC.	13.51	03/04/17
525000	NERLIEN, HUGH	Postal, Courier, Freight and Related	REIMB; POSTAGE	11.43	03/18/17
528000	NERLIEN, HUGH	Support Services	REIMB; MAP/MISC./ITUNES	50.00	10/01/16
528100	NERLIEN, HUGH	Information Services Subscriptions	REIMB; INTERNET SUBSC./BLINDS	103.95	07/08/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,412.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	MARVYN PICKERING BOBCAT	General Contractual Services	BOBCAT SERVICES	47.25	08/01/16
529000	NERLIEN, HUGH	General Contractual Services	REIMB; CARPET/PAINTED OFFICE	225.00	05/01/16
529000	NERLIEN, HUGH	General Contractual Services	REIMB: OFFICE MOVING EXPENSES	1,532.00	05/01/16
529000	NERLIEN, HUGH	General Contractual Services	REIMB; BASE INSTALL./SUBSCRIP/MISC.	310.00	06/10/16
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	ABACUS SIGNS	Media Placement	ADVERTISING	796.74	08/01/16
530500	CARE PRINTING & PUBLISHING INC	Media Placement	ADVERTISING	275.00	09/01/16
530500	CHASE PLACE ARENA	Media Placement	SIGN/ADVERTISING	100.00	11/01/16
530500	COWAN IMAGING GROUP	Media Placement	MLA CAR MAGNETS	68.25	06/09/16
530500	FOAM LAKE RECREATION CENTRE	Media Placement	ADVERTISING	300.00	12/01/16
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	429.00	07/08/16
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	576.00	12/01/16
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	273.50	01/01/17
530500	FOAM LAKE REVIEW LTD.	Media Placement	ADVERTISING	400.00	01/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	08/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	130.00	08/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	25.00	10/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	16.00	12/01/16
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	75.60	01/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	117.18	01/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	01/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	02/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	32.00	03/01/17
530500	JUNCTION REVIEW	Media Placement	ADVERTISING	40.00	03/29/17
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	260.00	06/08/16
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	80.00	01/01/17
530500	KELVINGTON CHRONICLE	Media Placement	ADVERTISING	260.00	02/01/17

Hugh Nerlien
2016 - 2017

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,412.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NERLIEN, HUGH	Media Placement	REIMB; MISC.ADVERTISING/POSTAGE	250.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	06/08/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	12/07/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	87.00	01/01/17
530500	PORCUPINE PLAIN EDC	Media Placement	SIGN RENTAL/ADVERTISING	150.00	08/01/16
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	50.00	10/05/16
530500	PORCUPINE PLAIN EDC	Media Placement	ADVERTISING	57.50	01/01/17
530500	SALMOND, WAYNE	Media Placement	ADVERTISING	1,500.00	09/01/16
530500	WADENA NEWS	Media Placement	ADVERTISING	30.00	07/01/16
530500	WADENA NEWS	Media Placement	ADVERTISING	200.34	08/01/16
530500	WADENA NEWS	Media Placement	ADVERTISING	120.00	08/01/16
530500	WADENA NEWS	Media Placement	ADVERTISING	30.00	08/01/16
530500	WADENA NEWS	Media Placement	ADVERTISING	105.00	12/05/16
530500	WADENA NEWS	Media Placement	ADVERTISING	204.12	12/05/16
530500	WADENA NEWS	Media Placement	ADVERTISING	60.48	01/01/17
530500	WADENA NEWS	Media Placement	ADVERTISING	108.00	03/13/17
530500	WADENA, TOWN OF	Media Placement	ADVERTISING	150.00	12/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530500	WYNYARD, TOWN OF	Media Placement	ARENA ADVERTISING	300.00	02/01/17
530900	NERLIEN, HUGH	Promotional Items	WREATH	40.00	11/01/16
531100	1ST CHOICE GRAPHICS INC.	Exhibits and Displays	SIGN	675.00	11/01/16
531100	CHASE PLACE ARENA	Exhibits and Displays	SIGN/ADVERTISING	150.00	11/01/16

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,412.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	COWAN IMAGING GROUP	Exhibits and Displays	GRAPHICS	98.26	07/01/16
542000	GRISDALE, CHRISTINE R.	Travel	C.A. TRAVEL	253.98	06/01/16
542000	GRISDALE, CHRISTINE R.	Travel	C.A. TRAVEL	141.00	11/01/16
550200	FOAM LAKE REVIEW LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	40.00	06/01/16
550200	KELVINGTON CHRONICLE	Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL	25.00	02/22/17
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB; BASE INSTALL./SUBSCRIP/MISC.	28.57	06/10/16
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB; MAP/MISC. SUPPLIES	57.75	06/10/16
550200	NERLIEN, HUGH	Books, Mags and Ref Materials	REIMB; MAP/MISC./ITUNES	13.00	10/01/16
550200	WYNYARD ADVANCE LTD.	Books, Mags and Ref Materials	SUBSCRIPTION	38.00	09/01/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; CARPET/PAINTED OFFICE	2,903.00	05/01/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: OFFICE SUPPLIES	615.36	05/01/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; OFFICE RENOS/MISC. SUPP.	410.45	05/12/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; MISC/OFFICE SUPPLIES	30.83	06/01/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; MISC.ADVERTISING/POSTAGE	59.91	06/01/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; MAP/MISC. SUPPLIES	8.01	06/10/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; BASE INSTALL./SUBSCRIP/MISC.	15.26	06/10/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; BASE INSTALL./SUBSCRIP/MISC.	(118.30)	06/10/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; INTERNET SUBSC./BLINDS	300.00	07/08/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; OFFICE SUPPLIES	6.58	08/03/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; MISC. SUPPLIES	117.75	08/22/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; MAP/MISC./ITUNES	65.97	10/01/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; OFFICE SUPPLIES	32.99	10/06/16
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; POSTAGE/OFFICE SUPPLIES	38.70	01/23/17
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; MISC. SUPPLIES	178.18	02/13/17
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	27.80	02/16/17
555000	NERLIEN, HUGH	Other Material and Supplies	REIMB; POSTAGE/MISC.	16.49	03/04/17
555000	OK MARKING DEVICES LTD.	Other Material and Supplies	OFFICE STAMP	42.00	08/01/16
561300	NERLIEN, HUGH	Leasehold Improvements - Exp	REIMB: CONST OFFICE RENO SUPPLIES	1,170.40	05/01/16
561300	NERLIEN, HUGH	Leasehold Improvements - Exp	REIMB: CONST OFFICE RENO SUPPLIES	2,246.85	05/01/16

Hugh Nerlien
2016 - 2017

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

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$35,412.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	NERLIEN, HUGH	Leasehold Improvements - Exp	REIMB; OFFICE RENOS/MISC. SUPP.	2,688.00	05/12/16
564300	NERLIEN, HUGH	Computer Hardware - Exp.	REIMB; COMPUTERS	3,681.76	05/01/16
565200	NERLIEN, HUGH	Office Furniture and Equipment - Exp	REIMBURSE: OFFICE CHAIRS	175.96	08/01/16

Hugh Nerlien
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:

\$38,204.74

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1516.8	03/14/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	11/22/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	2,749.54	04/01/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	948	01/17/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	09/13/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	08/03/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	10/12/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	05/25/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	12/20/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,327.20	02/14/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	568.8	05/10/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	11/08/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	07/19/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1516.8	09/27/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1516.8	06/21/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1516.8	02/01/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	03/28/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1516.8	06/07/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	948.00	04/07/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	08/16/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	07/05/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	12/06/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	10/25/16
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,327.20	01/04/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	03/01/17
513000	GRISDALE, CHRISTINE R.	Out-of-Scope Permanent	1,516.80	09/01/16